

EXHIBIT 1

BMC Group

WR GRACE

Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/3/2007	0.4	\$84.00	Analysis of e-mail from S Ament re request for copies of claims (.1); prepare e-mail to L Ruppner re S Ament request (.1); telephone to L Ruppner to confirm S Ament claims received (.1); analysis of e-mail from L Ruppner re confirmation of claims to S Ament (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/4/2007	2	\$420.00	Analysis of e-mail from M Rosenberg re Order 15070 expunging Canadian claim (.2); revise b-Linx re Canadian claim expunged (.2); analysis of e-mail from G Vogt re W Helmey claim (.2); analysis of b-Linx, files and S Herrschaft e-mail re claim/notice sent to W Helmey (.8); prepare e-mails to G Vogt re W Helmey claim/notice (.2); analysis of e-mail re claim issue (.2); analysis of b-Linx re S Cohen e-mail (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/5/2007	1.6	\$336.00	Analysis of e-mail from M Rosenberg re Olympus claim supplements (.1); analysis of b-Linx and Rust Consulting uploads re Olympus claim supplements and recent supplement status (.5); prepare e-mail to M Rosenberg re last Olympus supplement sent 3/19 (.1); analysis of e-mail from M Rosenberg re lost 3/19 disk (.1); analysis of new Rust Consulting claims received (.2); prepare Bates control sheet for new supplements received (.3); prepare e-mail re replacement disk for M Rosenberg (.1); update master list re supplements received (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/5/2007	2.5	\$525.00	Analysis of filed Motions for Summary Judgment re claims affected (1.0); revise b-Linx to indicate claims affected by Motions for Summary Judgment and assign objection for each motion (1.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/6/2007	3	\$630.00	Continue analysis of filed Motions for Summary Judgment re claims affected (1.4); continue revision of b-Linx to indicate claims affected by MSJ and assign objection for each (1.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/6/2007	1	\$210.00	Finalize claims for dvd for K&E
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/9/2007	3	\$630.00	Further analysis of filed Motions for Summary Judgment re claims affected (1.3); further revision of b-Linx re claims affected by MSJ and assign objection for each (1.4); e-mails to/from Y Knopp re dvd for K&E (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/9/2007	3	\$630.00	Analysis of Omni motion exhibits filed vs b-Linx data extract (2.0); prepare data worksheet re Omni motion exhibit issues (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/10/2007	2.8	\$588.00	Analysis of recent pleadings from L Ruppner and M Rosenberg re claims expunged per recent orders (.3); analysis of orders expunging claims (1.2); prepare e-mail to F Visconti re updating order 15129 (.2); revise b-linx re order 15130 (1.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/10/2007	2.1	\$441.00	Continue analysis of Omni motion exhibits filed vs b-Linx data extract (1.0); revise data worksheet re Omni motion exhibit issues (.8); prepare e-mail to M Rosenberg re expunging supplements (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/11/2007	0.4	\$84.00	Telephone from A Hammond re Caroline Fawcett claim (.1); analysis of b-Linx re same (.2); further call with A Hammond re Caroline Fawcette claim and no supp info filed (.1)

BMC Group

WR GRACE

Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/16/2007	1.5	\$315.00	Analysis of e-mail from M Rosenberg re L Esayan response to voiding supplemental claims (.1); analysis of docket re pleadings expunging claims (1.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/17/2007	1.8	\$378.00	Analysis of 15129 order info updated by F Visconti (.7); analysis of pleadings re Omni exhibits for omni motion audit (1.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/18/2007	2.8	\$588.00	Analysis of data count of Omni motion exhibits vs filed motion exhibits (1.3); revise spreadsheet (1.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/18/2007	1.8	\$378.00	Telephone calls (3x) from A Hammond re Caroline Fawcett and ZAI class claims (.4); analysis of b-Linx re Caroline Fawcett class claim (.4); analysis of fax from A Hammond re alleged Fawcett class claim (.3); analysis of docket and b-Linx re alleged Fawcett claim (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/19/2007	0.8	\$168.00	Analysis of recent orders filed re rulings on various MSJ motions (.5); prepare memo and instructions for updating MSJ orders (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/19/2007	2.5	\$525.00	Continue analysis of Omni motion exhibits vs filed exhibits (1.3); revise spreadsheet (1.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/21/2007	0.6	\$126.00	Analysis of e-mail from G Vogt re Canadian Class or Crown claims (.1); analysis of b-Linx re same (.3); prepare e-mail to G Vogt re results of research for Canadian Class or Crown claims (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/25/2007	3	\$630.00	Analysis of order 15296 (.4); update b-Linx re claims affected (.4); prepare e-mail to M Rosenberg re Dale Johnson claim (.2); analysis of e-mail from M Rosenberg re D Johnson claim (.1); analysis of 71 Speights Order and chart re claims to be expunged (1.9)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/25/2007	0.3	\$63.00	Analysis of e-mail from M Rosenberg re claim 9875 and issues re pages (.1); analysis of claim 9875 (.1); prepare response to M Rosenberg re 9875 (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/25/2007	2.5	\$525.00	Continue update of 71 Speights claims expunged by Memo/Order (1.7); revise b-Linx re last Rust Consulting upload and claim types, flags (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/26/2007	1.5	\$315.00	Analysis of data and reports for M Rosenberg re Omni 15 expunged via order
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/26/2007	0.5	\$105.00	Analysis of e-mails and results from M Rosenberg re Omni 15 compare
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/26/2007	2.5	\$525.00	Analysis of b-Linx re count of PD claims vs M Rosenberg count (1.8); analysis of docket re orders for confirmation of numbers (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/26/2007	1.4	\$294.00	Prepare (.6) and review (.8) reports re b-Linx expunged counts vs M Rosenberg counts
EVA VALLES - 8_CASE_SUPPORT		\$90.00	4/27/2007	2	\$180.00	Revise b-Linx re supplemental claim images received from Rust Consulting
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/27/2007	1.8	\$378.00	Revise b-Linx data re M Rosenberg info
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/27/2007	1.5	\$315.00	Prepare revised reports re b-Linx expunged (.6); cross-check vs M Rosenberg list (.9)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/27/2007	2	\$420.00	Analysis of comparison spreadsheet from M Rosenberg re b-Linx (1.0); revise claim status to accommodate M Rosenberg counts (1.0)

BMC Group
 WR GRACE
 Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/27/2007	1.8	\$378.00	Analysis of orders on M Rosenberg comparison spreadsheet to ensure proper status
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/27/2007	0.8	\$168.00	Various teleconfs with M Rosenberg through-out day re comparison of expunged/withdrawn
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/28/2007	1.5	\$315.00	Continue analysis of M Rosenberg data vs b-Linx
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/30/2007	0.3	\$63.00	Telephone with S Cohen re issues with orders entered for claims
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/30/2007	2.1	\$441.00	Analysis of e-mail from M Rosenberg re claims listed as expunged vs via Stip (.5); analysis of b-Linx and orders re claims (1.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/30/2007	2.5	\$525.00	Continue analysis of orders and b-Linx re M Rosenberg e-mail
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/30/2007	1.3	\$273.00	Prepare revised reports (.5); compare to M Rosenberg reports (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/1/2007	3	\$630.00	Continue analysis of b-Linx re M Rosenberg list and revise for counts (2.0); analysis of e-mail from M Rosenberg re updated objections (.3); analysis of order 10829 and data from F Visconti (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/2/2007	2	\$420.00	Prepare e-mail to F Visconti re Omni 15 extract for audit review (.3); draft Omni 15 audit reports for use by audit team (1.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/2/2007	2.5	\$525.00	Analysis of e-mail from M Rosenberg re revised Omni 15 objections filed (.2); analysis of e-mail from S Cohen re 15445 (.1); e-mails with S Cohen re order 11394 and b-Linx updates (.3); analysis of omni audit chart re counts of filed vs system for Omni 15 objections (1.9)
JEFF MILLER - 2_SR_MANAGER		\$210.00	5/3/2007	3.5	\$735.00	Audit of PD asbestos claims status/sub-status totals per counsel inquiries
JEFF MILLER - 2_SR_MANAGER		\$210.00	5/3/2007	1	\$210.00	Calls with M Araki re PD claims statuses per counsel request
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/3/2007	0.5	\$105.00	Telephone with M Rosenberg re expunge count and certain orders
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/3/2007	0.7	\$147.00	Telephone with J Miller re M Rosenberg counts and issues
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/3/2007	3	\$630.00	Analysis of b-Linx re orders on M Rosenberg new charts, disposition of claims (1.5); revisions to b-Linx to allow counts to correspond to M Rosenberg reports (1.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/3/2007	1.5	\$315.00	Prepare reports of Omni 15 objection status for comparison with M Rosenberg reports (.6); analysis of reports (.9)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/3/2007	2	\$420.00	Analysis of Omni 15 reports, M Rosenberg reports and b-Linx (1.0); revise b-Linx to accommodate M Rosenberg claim states (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/3/2007	1.2	\$252.00	Prepare revised Omni 15 objection status reports to review counts (.6); analysis of reports (.6)
JEFF MILLER - 2_SR_MANAGER		\$210.00	5/4/2007	1.5	\$315.00	Follow-up with M Araki and M Rosenberg re PD claims reconciliation reporting
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/4/2007	2	\$420.00	Analysis of new revised info from M Rosenberg (.8); analysis of comparisons vs current b-Linx status (1.2)

BMC Group

WR GRACE

Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/4/2007	3.4	\$714.00	Revise b-Linx status per review of new M Rosenberg info and comparison results and cross-check of orders
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/4/2007	1	\$210.00	Analysis of certain orders affecting groups of claimants on comparison results list
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/4/2007	2.5	\$525.00	Analysis of omni audit chart vs filed counts for Omni 15 (1.0); prepare legend of Omni 15 exhibits for audit (1.0); research docket re Omni 15 related docs (.5)
MYRTLE JOHN - 3_MANAGER		\$195.00	5/4/2007	0.3	\$58.50	Read memo from M Araki and review and analyze order entered re Omni 14 (.2); prepare memo response to M Araki re analysis of entered order (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/7/2007	2	\$420.00	Prepare e-mail to M Rosenberg re 10Q claims summary issues (.4); analysis of e-mail from L Sinyanyan re 10Q reports (.3); continue omni audit chart vs filed counts (1.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/7/2007	2	\$420.00	Continue analysis of b-Linx and orders affecting claims re M Rosenberg counts issue (1.5); analysis of Berger Montague order (.3); prepare e-mail to S Cohen re Berger Montague updates in b-Linx (.2)
MYRTLE JOHN - 3_MANAGER		\$195.00	5/7/2007	0.2	\$39.00	Analyze (.1) and respond (.1) to memo from M Araki re interpretation of language in Order re Omni 14 Objection
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/8/2007	3.5	\$735.00	Analysis of Omni 15 re 4003 count, asbestos school litigation, Exhibit B issues (1.0); analysis of b-Linx re M Rosenberg count issues (1.0); analysis of S Herrschaft email re e-mails with info re reporting systems (1.5)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/8/2007	1.2	\$132.00	Prepare ART reports for Omni Objection audit per M Araki request (1.0); draft memos to M Araki re same (.2)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/9/2007	6	\$390.00	Continue to audit Omni 15 Objection Exhibits vs b-Linx (4.0); edit spreadsheet re audit results (2.0)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/9/2007	5.5	\$357.50	Audit Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/9/2007	2.2	\$462.00	Analysis of reports for Omni audit prepared by S Cohen (.4); analysis of e-mail from M Rosenberg re claims summary for 10Q responses (.3); compare M Rosenberg info vs b-Linx (.7); revise b-Linx as necessary to match M Rosenberg (.8)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/9/2007	1.6	\$176.00	Finalize preparation of ART reports for Omni Objection audit per M Araki request (1.5); draft memo to M Araki re same (.1)
AIRGELOU ROMERO - 11_CAS		\$65.00	5/10/2007	12	\$780.00	Audit Omni 15 Objection Exhibits vs b-Linx (7.0); edit spreadsheet re audit results (5.0)
JAY GIL - 11_CAS		\$65.00	5/10/2007	5	\$325.00	Continue to audit Omni 15 Objection exhibits vs b-Linx (3.0); edit spreadsheet re audit results (2.0)
JAY GIL - 11_CAS		\$65.00	5/10/2007	4	\$260.00	Audit Omni 15 Objection exhibits vs b-Linx (2.0); edit spreadsheet re audit results (2.0)
JEFF MILLER - 2_SR_MANAGER		\$210.00	5/10/2007	2.8	\$588.00	Review Omni 15 exhibit as it relates to PD claims totals per M Rosenberg (2.0); discuss Omni 15 exhibits and claims with M Araki (.8)
JULIA GALYEN - 4_SR_CONSULTANT		\$210.00	5/10/2007	1.5	\$315.00	Conference with J Miller and R Witt re property damage claims (.6); review e-mails re same (.9)

BMC Group

WR GRACE

Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LEMUEL JUMILLA - 11_CAS		\$65.00	5/10/2007	3.5	\$227.50	Further audit of Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.5)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/10/2007	4.5	\$292.50	Continue to audit Omni 15 Objection Exhibits vs b-Linx (2.5); edit spreadsheet re audit results (2.0)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/10/2007	5	\$325.00	Audit Omni 15 Objection Exhibits vs b-Linx (3.5); edit spreadsheet re audit results (1.5)
MARISTAR GO - 11_CAS		\$65.00	5/10/2007	4.1	\$266.50	Continue to audit Omni 15 Objection exhibits vs b-Linx (2.6); edit spreadsheet re audit results (1.5)
MARISTAR GO - 11_CAS		\$65.00	5/10/2007	3	\$195.00	Audit Omni 15 Objection exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/10/2007	2	\$420.00	Analysis of e-mails from S Herrschaft historical files (1.0); analysis of b-Linx re historical info for reconciling claim count for asbestos pd claims (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/10/2007	2.5	\$525.00	Continue analysis of S Herrschaft e-mails (1.2) and b-Linx re reconciling asbestos pd claims count (1.1); e-mails to J Miller re info found re total asbestos pd claims count (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/10/2007	1.5	\$315.00	Analysis of new Rust Consulting claims upload (.5); prepare spreadsheet for Bates.tiff of new supplements (.4); e-mails to/from S Cohen re Berger Montague order updates (.2); e-mails from M Grimmatt re claim flag for 4319 asbestos pd claims (.2); e-mails from F Visconti re Bates.tiff (.2)
NOREVE ROA - 11_CAS		\$65.00	5/10/2007	4	\$260.00	Audit Omni 15 Objection Exhibits vs b-Linx (2.5); edit spreadsheet re audit results (1.5)
REYNANTE DELA CRUZ - 11_CAS		\$65.00	5/10/2007	2	\$130.00	Audit Omni 15 Objection exhibits vs b-Linx (1.0); update spreadsheet re audit results (1.0)
AIRGELOU ROMERO - 11_CAS		\$65.00	5/11/2007	7.9	\$513.50	Audit Omni 15 Objection Exhibits vs b-Linx (4.0); edit spreadsheet re audit results (3.9)
JAY GIL - 11_CAS		\$65.00	5/11/2007	3.9	\$253.50	Additional audit of Omni 15 Objection exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.9)
JAY GIL - 11_CAS		\$65.00	5/11/2007	5	\$325.00	Further audit of Omni 15 Objection exhibits vs b-Linx (3.5); edit spreadsheet re audit results (1.5)
JULIA GALYEN - 4_SR_CONSULTANT		\$210.00	5/11/2007	3.4	\$714.00	Review voluminous e-mails from PD objection process (3.0); follow up with team re same (.4)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/11/2007	3.5	\$227.50	Continue to audit Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.5)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/11/2007	4.5	\$292.50	Audit Omni 15 Objection Exhibits vs b-Linx (2.5); edit spreadsheet re audit results (2.0)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/11/2007	4.9	\$318.50	Further audit of Omni 15 Objection Exhibits vs b-Linx (2.5); edit spreadsheet re audit results (2.4)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/11/2007	3	\$630.00	Analysis of e-mails from M Grimmatt re revisions to F7 report to resolve reporting issues (.4); analysis of revised F7 report from M Grimmatt (.7); e-mails to M Grimmatt re new claim flag for F7 asbestos pd claims filed (.3); analysis of b-Linx and ART re reports to cross-check revised F7 report (1.3); prepare e-mails to J Miller and M Grimmatt re revised F7 report (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/11/2007	1	\$210.00	Update b-Linx re new asbestos claims received from Rust Consulting (.6); review b-Linx to ensure all supplements marked (.3); prepare e-mail to S Cohen re non-asbestos supplements needing attention (.1)

BMC Group
 WR GRACE
 Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
NOREVE ROA - 11_CAS		\$65.00	5/11/2007	6	\$390.00	Audit Omni 15 Objection Exhibits vs b-Linx (3.5); edit spreadsheet re audit results (2.5)
REYNANTE DELA CRUZ - 11_CAS		\$65.00	5/11/2007	1.5	\$97.50	Audit Omni 15 Objection exhibits vs b-Linx (.7); update spreadsheet re audit results (.8)
AIRGELOU ROMERO - 11_CAS		\$65.00	5/12/2007	3.8	\$247.00	Audit Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.8)
JAY GIL - 11_CAS		\$65.00	5/12/2007	1.5	\$97.50	Audit Omni 15 Objection exhibits vs b-Linx (.8); edit spreadsheet re audit results (.7)
JAY GIL - 11_CAS		\$65.00	5/12/2007	5	\$325.00	Continue to audit Omni 15 Objection exhibits vs b-Linx (3.5); edit spreadsheet re audit results (1.5)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/12/2007	4	\$260.00	Continue to audit Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (2.0)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/12/2007	4	\$260.00	Audit Omni 15 Objection Exhibits vs b-Linx (2.5); edit spreadsheet re audit results (1.5)
AIRGELOU ROMERO - 11_CAS		\$65.00	5/13/2007	7.2	\$468.00	Audit Omni 15 Objection Exhibits vs b-Linx (4.2); edit spreadsheet re audit results (3.0)
JAY GIL - 11_CAS		\$65.00	5/13/2007	4.2	\$273.00	Audit Omni 15 Objection exhibits vs b-Linx (2.8); edit spreadsheet re audit results (1.4)
MARISTAR GO - 11_CAS		\$65.00	5/13/2007	4	\$260.00	Continue to audit Omni 15 Objection exhibits vs b-Linx (2.5); edit spreadsheet re audit results (1.5)
MARISTAR GO - 11_CAS		\$65.00	5/13/2007	4.5	\$292.50	Audit Omni 15 Objection exhibits vs b-Linx (2.5); edit spreadsheet re audit results (2.0)
NOREVE ROA - 11_CAS		\$65.00	5/13/2007	7	\$455.00	Audit Omni 15 Objection Exhibits vs b-Linx (4.0); edit spreadsheet re audit results (3.0)
REYNANTE DELA CRUZ - 11_CAS		\$65.00	5/13/2007	1	\$65.00	Audit Omni 15 Objection exhibits vs b-Linx (.5); update spreadsheet re audit results (.5)
AIRGELOU ROMERO - 11_CAS		\$65.00	5/14/2007	6.2	\$403.00	Audit Omni 15 Objection Exhibits vs b-Linx (3.2); edit spreadsheet re audit results (3.0)
MARISTAR GO - 11_CAS		\$65.00	5/14/2007	3.8	\$247.00	Continue to audit Omni 15 Objection exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.8)
MARISTAR GO - 11_CAS		\$65.00	5/14/2007	1.8	\$117.00	Audit Omni 15 Objection exhibits vs b-Linx (1.0); edit spreadsheet re audit results (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/14/2007	2.5	\$525.00	Telephone from A Hammond re new claims received (.4); e-mails from/to J Miller/S Cohen re K Johnson medical monitoring claim (.3); analysis of Court docket re order affecting medical monitoring claims (.6); analysis of Court docket and pleadings affecting asbestos pd claims (1.2)
NOREVE ROA - 11_CAS		\$65.00	5/14/2007	8.8	\$572.00	Audit Omni 15 Objection Exhibits vs b-Linx (5.0); edit spreadsheet re audit results (3.8)
JAY GIL - 11_CAS		\$65.00	5/15/2007	5	\$325.00	Additional audit of Omni 15 Objection exhibits vs b-Linx (3.0); edit spreadsheet re audit results (2.0)
JAY GIL - 11_CAS		\$65.00	5/15/2007	4	\$260.00	Audit Omni 15 Objection exhibits vs b-Linx (2.5); edit spreadsheet re audit results (1.5)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/15/2007	3.5	\$227.50	Further audit of Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.5)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/15/2007	5	\$325.00	Audit Omni 15 Objection Exhibits vs b-Linx (3.0); edit spreadsheet re audit results (2.0)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/15/2007	4.8	\$312.00	Continue to audit Omni 15 Objection Exhibits vs b-Linx (2.8); edit spreadsheet re audit results (2.0)

BMC Group
 WR GRACE
 Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
NOREVE ROA - 11_CAS		\$65.00	5/15/2007	0.5	\$32.50	Audit Omni 15 Objection Exhibits vs b-Linx (.3); edit spreadsheet re audit results (.2)
AIRGELOU ROMERO - 11_CAS		\$65.00	5/16/2007	2.6	\$169.00	Audit Omni 15 Objection Exhibits vs b-Linx (1.6); edit spreadsheet re audit results (1.0)
AIRGELOU ROMERO - 11_CAS		\$65.00	5/16/2007	4.2	\$273.00	Audit Omni 15 Objection Exhibits vs b-Linx (2.2); edit spreadsheet re audit results (2.0)
JAY GIL - 11_CAS		\$65.00	5/16/2007	3.9	\$253.50	Audit Omni 15 Objection exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.9)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/16/2007	3.5	\$227.50	Continue to audit Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.5)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/16/2007	4.5	\$292.50	Audit Omni 15 Objection Exhibits vs b-Linx (2.7); edit spreadsheet re audit results (1.8)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/16/2007	5	\$325.00	Further audit of Omni 15 Objection Exhibits vs b-Linx (3.0); edit spreadsheet re audit results (2.0)
MARISTAR GO - 11_CAS		\$65.00	5/16/2007	4.4	\$286.00	Audit Omni 15 Objection exhibits vs b-Linx (2.4); edit spreadsheet re audit results (2.0)
REYNANTE DELA CRUZ - 11_CAS		\$65.00	5/16/2007	2	\$130.00	Audit Omni 15 Objection exhibits vs b-Linx (1.0); update spreadsheet re audit results (1.0)
AIRGELOU ROMERO - 11_CAS		\$65.00	5/17/2007	7.9	\$513.50	Audit Omni 15 Objection Exhibits vs b-Linx (4.0); edit spreadsheet re audit results (3.9)
JAY GIL - 11_CAS		\$65.00	5/17/2007	4.2	\$273.00	Audit Omni 15 Objection exhibits vs b-Linx (2.5); edit spreadsheet re audit results (1.7)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/17/2007	3.5	\$227.50	Audit Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.5)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/17/2007	4.5	\$292.50	Further audit of Omni 15 Objection Exhibits vs b-Linx (3.0); edit spreadsheet re audit results (1.5)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/17/2007	5	\$325.00	Continue to audit Omni 15 Objection Exhibits vs b-Linx (3.5); edit spreadsheet re audit results (1.5)
NOREVE ROA - 11_CAS		\$65.00	5/17/2007	2	\$130.00	Audit Omni 15 Objection Exhibits vs b-Linx (1.0); edit spreadsheet re audit results (1.0)
AIRGELOU ROMERO - 11_CAS		\$65.00	5/18/2007	7.8	\$507.00	Audit Omni 15 Objection Exhibits vs b-Linx (4.0); edit spreadsheet re audit results (3.8)
JAY GIL - 11_CAS		\$65.00	5/18/2007	2.7	\$175.50	Audit Omni 15 Objection exhibits vs b-Linx (1.7); edit spreadsheet re audit results (1.0)
JAY GIL - 11_CAS		\$65.00	5/18/2007	5	\$325.00	Continue to audit Omni 15 Objection exhibits vs b-Linx (3.0); edit spreadsheet re audit results (2.0)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/18/2007	3.2	\$208.00	Continue to audit Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.2)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/18/2007	4.5	\$292.50	Audit Omni 15 Objection Exhibits vs b-Linx (2.5); edit spreadsheet re audit results (2.0)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/18/2007	3.5	\$227.50	Further audit of Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.5)
NOREVE ROA - 11_CAS		\$65.00	5/18/2007	4.5	\$292.50	Audit Omni 15 Objection Exhibits vs b-Linx (2.5); edit spreadsheet re audit results (2.0)
AIRGELOU ROMERO - 11_CAS		\$65.00	5/19/2007	3.7	\$240.50	Audit Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.7)
AIRGELOU ROMERO - 11_CAS		\$65.00	5/19/2007	4.1	\$266.50	Audit Omni 15 Objection Exhibits vs b-Linx (2.5); edit spreadsheet re audit results (1.6)
AIRGELOU ROMERO - 11_CAS		\$65.00	5/19/2007	3	\$195.00	Audit Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.0)

BMC Group
 WR GRACE
 Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LEMUEL JUMILLA - 11_CAS		\$65.00	5/19/2007	5	\$325.00	Audit Omni 15 Objection Exhibits vs b-Linx (3.5); edit spreadsheet re audit results (1.5)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/19/2007	4.5	\$292.50	Continue to audit Omni 15 Objection Exhibits vs b-Linx (2.8); edit spreadsheet re audit results (1.7)
MARISTAR GO - 11_CAS		\$65.00	5/19/2007	5.8	\$377.00	Audit Omni 15 Objection exhibits vs b-Linx (3.0); edit spreadsheet re audit results (2.8)
NOREVE ROA - 11_CAS		\$65.00	5/19/2007	2	\$130.00	Audit Omni 15 Objection Exhibits vs b-Linx (1.0); edit spreadsheet re audit results (1.0)
JAY GIL - 11_CAS		\$65.00	5/20/2007	5	\$325.00	Audit Omni 15 Objection exhibits vs b-Linx (3.0); edit spreadsheet re audit results (2.0)
JAY GIL - 11_CAS		\$65.00	5/20/2007	2.8	\$182.00	Further audit of Omni 15 Objection exhibits vs b-Linx (1.8); edit spreadsheet re audit results (1.0)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/20/2007	3	\$195.00	Audit Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.5)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/20/2007	2.2	\$143.00	Further audit of Omni 15 Objection Exhibits vs b-Linx (1.2); edit spreadsheet re audit results (1.0)
MARISTAR GO - 11_CAS		\$65.00	5/20/2007	3.7	\$240.50	Continue to audit Omni 15 Objection exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.7)
MARISTAR GO - 11_CAS		\$65.00	5/20/2007	4.8	\$312.00	Audit Omni 15 Objection exhibits vs b-Linx (2.5); edit spreadsheet re audit results (1.5)
NOREVE ROA - 11_CAS		\$65.00	5/20/2007	8	\$520.00	Audit Omni 15 Objection Exhibits vs b-Linx (4.5); edit spreadsheet re audit results (3.5)
AIRGELOU ROMERO - 11_CAS		\$65.00	5/21/2007	4.8	\$312.00	Audit Omni 15 Objection Exhibits vs b-Linx (2.8); edit spreadsheet re audit results (2.0)
JAY GIL - 11_CAS		\$65.00	5/21/2007	5	\$325.00	Audit Omni 15 Objection exhibits vs b-Linx (3.4); edit spreadsheet re audit results (1.6)
JAY GIL - 11_CAS		\$65.00	5/21/2007	1.5	\$97.50	Continue to audit Omni 15 Objection exhibits vs b-Linx (.9); edit spreadsheet re audit results (.6)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/21/2007	3.4	\$221.00	Audit Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.4)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/21/2007	4.5	\$292.50	Continue to audit Omni 15 Objection Exhibits vs b-Linx (2.5); edit spreadsheet re audit results (2.0)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/21/2007	3.1	\$201.50	Further audit of Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.1)
MARISTAR GO - 11_CAS		\$65.00	5/21/2007	7.8	\$507.00	Audit Omni 15 Objection exhibits vs b-Linx (4.8); edit spreadsheet re audit results (3.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/21/2007	1	\$210.00	Audit Bates.tiff of new claims from Rust Consulting (.4); combine claims (.4); prepare file for dvd burn to K&E (.2)
NOREVE ROA - 11_CAS		\$65.00	5/21/2007	4	\$260.00	Audit Omni 15 Objection Exhibits vs b-Linx (2.5); edit spreadsheet re audit results (1.5)
AIRGELOU ROMERO - 11_CAS		\$65.00	5/22/2007	4.3	\$279.50	Audit Omni 15 Objection Exhibits vs b-Linx (2.3); edit spreadsheet re audit results (2.0)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/22/2007	3	\$195.00	Continue to audit Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.0)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/22/2007	4.5	\$292.50	Further audit of Omni 15 Objection Exhibits vs b-Linx (3.0); edit spreadsheet re audit results (1.5)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/22/2007	3.2	\$208.00	Audit Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.2)

BMC Group

WR GRACE

Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARISTAR GO - 11_CAS		\$65.00	5/22/2007	2.2	\$143.00	Audit Omni 15 Objection exhibits vs b-Linx (1.2); edit spreadsheet re audit results (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/22/2007	1	\$210.00	Telephone from A Hammond re request for report of Speights claims by processing date (.3); analysis of ART re availability of data to run report (.5); prepare e-mail to F Visconti re A Hammond requested report (.2)
NOREVE ROA - 11_CAS		\$65.00	5/22/2007	3	\$195.00	Audit Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.0)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/23/2007	3.2	\$208.00	Further audit of Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.2)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/23/2007	4.5	\$292.50	Audit Omni 15 Objection Exhibits vs b-Linx (3.0); edit spreadsheet re audit results (1.5)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/23/2007	4.8	\$312.00	Continue to audit Omni 15 Objection Exhibits vs b-Linx (3.0); edit spreadsheet re audit results (1.8)
MARISTAR GO - 11_CAS		\$65.00	5/23/2007	2.6	\$169.00	Audit Omni 15 Objection exhibits vs b-Linx (1.6); edit spreadsheet re audit results (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/23/2007	3.4	\$714.00	Telephone with J Bush re A Hammond report request (.4); analysis of draft reports (1.0); revise draft reports for A Hammond requested info (1.8); prepare e-mail to A Hammond re reports (.2)
NOREVE ROA - 11_CAS		\$65.00	5/23/2007	1	\$65.00	Audit Omni 15 Objection Exhibits vs b-Linx (.5); edit spreadsheet re audit results (.5)
AIRGELOU ROMERO - 11_CAS		\$65.00	5/24/2007	7.9	\$513.50	Audit Omni 15 Objection Exhibits vs b-Linx (4.9); edit spreadsheet re audit results (3.0)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/24/2007	4.4	\$286.00	Audit Omni 15 Objection Exhibits vs b-Linx (2.8); edit spreadsheet re audit results (1.4)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/24/2007	5	\$325.00	Continue to audit Omni 15 Objection Exhibits vs b-Linx (3.4); edit spreadsheet re audit results (1.6)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/24/2007	4.5	\$292.50	Further audit of Omni 15 Objection Exhibits vs b-Linx (2.8); edit spreadsheet re audit results (1.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/24/2007	1	\$210.00	Telephone from A Hammond re revisions to report re Speights with processing date (.2); revise report per A Hammond request (.8)
NOREVE ROA - 11_CAS		\$65.00	5/24/2007	5.8	\$377.00	Audit Omni 15 Objection Exhibits vs b-Linx (3.0); edit spreadsheet re audit results (2.8)
REYNANTE DELA CRUZ - 11_CAS		\$65.00	5/24/2007	2.5	\$162.50	Audit Omni 15 Objection exhibits vs b-Linx (1.3); update spreadsheet re audit results (1.2)
AIRGELOU ROMERO - 11_CAS		\$65.00	5/25/2007	2	\$130.00	Audit Omni 15 Objection Exhibits vs b-Linx (1.0); edit spreadsheet re audit results (1.0)
AIRGELOU ROMERO - 11_CAS		\$65.00	5/25/2007	3	\$195.00	Audit Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.0)
JAY GIL - 11_CAS		\$65.00	5/25/2007	5	\$325.00	Audit Omni 15 Objection exhibits vs b-Linx (3.5); edit spreadsheet re audit results (1.5)
JAY GIL - 11_CAS		\$65.00	5/25/2007	4.8	\$312.00	Audit Omni 15 Objection exhibits vs b-Linx (2.8); edit spreadsheet re audit results (2.0)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/25/2007	3.3	\$214.50	Audit Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.3)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/25/2007	4.5	\$292.50	Further audit of Omni 15 Objection Exhibits vs b-Linx (2.5); edit spreadsheet re audit results (2.0)

BMC Group

WR GRACE

Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LEMUEL JUMILLA - 11_CAS		\$65.00	5/25/2007	5	\$325.00	Continue to audit Omni 15 Objection Exhibits vs b-Linx (3.5); edit spreadsheet re audit results (1.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/25/2007	3	\$630.00	Telephone from A Hammond re request for report of all Canadian pd claims (.2); prepare e-mails to F Visconti re A Hammond request (.3); analysis of draft report from F Visconti (.4); prepare e-mails to F Visconti re revision to draft report (.2); analysis of revised report from F Visconti (.8); revise draft data from F Visconti for A Hammond use (1.0); prepare e-mail to A Hammond re requested report (.1)
NOREVE ROA - 11_CAS		\$65.00	5/25/2007	8	\$520.00	Audit Omni 15 Objection Exhibits vs b-Linx (4.5); edit spreadsheet re audit results (3.5)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/28/2007	3	\$195.00	Audit Omni 15 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.0)
LEMUEL JUMILLA - 11_CAS		\$65.00	5/28/2007	5	\$325.00	Continue to audit Omni 15 Objection Exhibits vs b-Linx (3.0); edit spreadsheet re audit results (2.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/29/2007	2	\$420.00	Telephone from A Hammond (various) re request for report on Speights Cal State and Regents of California claims (.4); analysis of draft reports from A Wick vs b-Linx (1.3); prepare e-mail to A Wick re revisions to report (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/29/2007	1.9	\$399.00	Analysis of e-mail from Z Jovellanos re completed omni audit re Omni 15 (.4); analysis of Omni 15 audit results vs b-Linx (1.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/30/2007	3.6	\$756.00	Analysis of revised report from A Wick re Cal State Speights list (1.0); revise Cal State Speights list for A Hammond use (.8); analysis of revised Regents of Cal Speights report for A Hammond (1.0); revise Regents of Cal Speights report per A Hammond request (.8)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/31/2007	0.7	\$147.00	Telephone from A Hammond re Speights Cal State/Regents of Cal list (.3); revise report per A Hammond request (.3); prepare e-mail to A Hammond re revised report (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/31/2007	3	\$630.00	Analysis of Omni 15 audit from Z Jovellanos (1.0); prepare e-mail to Z Jovellanos re Omni 15 audit (.3); prepare Omni 13 spreadsheet, process memo and docs for audit (1.5); prepare e-mail to Z Jovellanos re Omni 13 audit (.2)
LEMUEL JUMILLA - 11_CAS		\$65.00	6/4/2007	3.5	\$227.50	Continue to audit Omni 13 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.5)
LEMUEL JUMILLA - 11_CAS		\$65.00	6/4/2007	4.5	\$292.50	Audit Omni 13 Objection Exhibits vs b-Linx (3.0); edit spreadsheet re audit results (1.5)
JEFF MILLER - 2_SR_MANAGER		\$210.00	6/5/2007	2.4	\$504.00	Audit claims summary reports related to PD asbestos claims (1.4); determine additional reconciliation data points needed on report for counsel review (1.0)
JEFF MILLER - 2_SR_MANAGER		\$210.00	6/5/2007	0.7	\$147.00	Call with M Araki to discuss asbestos PD claim reporting figures
LEMUEL JUMILLA - 11_CAS		\$65.00	6/5/2007	3.5	\$227.50	Audit Omni 13 Objection Exhibits vs b-Linx (2.5); edit spreadsheet re audit results (1.0)
LEMUEL JUMILLA - 11_CAS		\$65.00	6/5/2007	4.5	\$292.50	Continue to audit Omni 13 Objection Exhibits vs b-Linx (3.3); edit spreadsheet re audit results (1.2)

BMC Group
 WR GRACE
 Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/5/2007	0.9	\$189.00	Analysis of e-mail from Z Jovellanos re Omni 13 audit (.3); prepare response to Z Jovellanos e-mail re Omni 13 audit (.4); analysis of e-mail from Z Jovellanos re Omni 15 audit (.2)
LEMUEL JUMILLA - 11_CAS		\$65.00	6/6/2007	4	\$260.00	Audit Omni 13 Objection Exhibits vs b-Linx (2.5); edit spreadsheet re audit results (1.5)
LEMUEL JUMILLA - 11_CAS		\$65.00	6/6/2007	5	\$325.00	Continue to audit Omni 13 Objection Exhibits vs b-Linx (3.0); edit spreadsheet re audit results (2.0)
LEMUEL JUMILLA - 11_CAS		\$65.00	6/7/2007	3.5	\$227.50	Continue to audit Omni 13 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.5)
LEMUEL JUMILLA - 11_CAS		\$65.00	6/7/2007	4.5	\$292.50	Additional audit of Omni 13 Objection Exhibits vs b-Linx (3.0); edit spreadsheet re audit results (1.5)
LEMUEL JUMILLA - 11_CAS		\$65.00	6/7/2007	3.3	\$214.50	Audit Omni 13 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/7/2007	3	\$630.00	Continue analysis of Omni orders and motions re PD claims affected prior to Omni 15
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/7/2007	1.3	\$273.00	Prepare draft reports F7 and ART reports (1.0); prepare e-mail to M Rosenberg re K&E current Omni 15 counts (.1); analysis of e-mail from M Rosenberg re Omni 15 counts (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/7/2007	1.5	\$315.00	Revise b-Linx re claim flag Reclassified pd claims (.4); prepare e-mail to M Grimmatt and G Kruse re revisions to F7 report (.7); analysis of revised report from M Grimmatt (.2); prepare e-mail to M Grimmatt re revised language for footnote (.2)
LEMUEL JUMILLA - 11_CAS		\$65.00	6/8/2007	3.5	\$227.50	Continue to audit Omni 13 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.5)
LEMUEL JUMILLA - 11_CAS		\$65.00	6/8/2007	5	\$325.00	Audit Omni 13 Objection Exhibits vs b-Linx (3.0); edit spreadsheet re audit results (2.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/8/2007	2.3	\$483.00	Analysis of e-mail from Z Jovellanos re completed Omni 13 audit (.3); analysis of Omni 13 audit results (1.0); prepare e-mail to M Grimmatt and G Kruse re Omni 15 and 13 audit results to be populated in b-Linx (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/8/2007	3	\$630.00	Analysis of M Rosenberg counts and F7 report counts, b-Linx and pleadings re asbestos pd count reconciliation
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/11/2007	3	\$630.00	Continue analysis of b-Linx, documents and M Rosenberg counts re F7 reports and reconciliation of asbestos pd count
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/12/2007	1.5	\$315.00	Analysis of orders 16012 and 16013 affecting claims (.5); revise b-Linx re orders affecting claims to ensure correct count categorization (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/12/2007	1.7	\$357.00	Prepare new F7 and related reports to reflect new counts after entry of orders (.5); analysis of new info from new F7 and related reports re asbestos pd counts (1.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/13/2007	1.5	\$315.00	Prepare Omni 2 spreadsheet, process memo and docs for audit (1.3); prepare e-mail to Z Jovellanos re Omni 2 audit (.2)

BMC Group
 WR GRACE
 Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/14/2007	4.9	\$1,029.00	Analysis of Omni 14, 2 and 12 re asbestos pd claims affected by orders and how claims were treated (2.0); prepare reports for analysis (.9); analysis of S Herrschaft e-mails re prior 10K reporting (1.6); prepare e-mail to J Miller re reconciliation (.4)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/14/2007	1.7	\$187.00	Continue analysis of filed Omnibus Objections/Orders to verify claim/objection counts and verify docket information (.9); update claims database as required (.5); discussion with G Kruse re same (.1); draft follow-up memo to M Araki re same (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/15/2007	2.5	\$525.00	Review docket and pleadings re Omni 2-11, 14, 16-19 exhibits for Omni audit
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/18/2007	2	\$420.00	Prepare Omni 3 and 4 spreadsheets, process memo and docs for audit (1.8); prepare e-mail to Z Jovellanos re Omni 3 and 4 audit (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/19/2007	2	\$420.00	Prepare Omni 5 and 6 spreadsheets, process memo and docs for audit (1.8); prepare e-mail to Z Jovellanos re Omni 5 and 6 audit (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/20/2007	1.2	\$252.00	Analysis of e-mail from M Rosenberg re USEPA (.1); analysis of b-Linx re USEPA claims (.2); prepare e-mail to M Rosenberg re USEPA (.1); analysis of e-mail from M Rosenberg re Amtrak and American Premier Underwriters claims (.2); analysis of b-Linx re Amtrak and American Premier claims (.4); prepare e-mail to M Rosenberg re results of b-Linx search (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/20/2007	2	\$420.00	Prepare Omni 7 and 8 spreadsheets, process memo and docs for audit (1.8); prepare e-mail to Z Jovellanos re Omni 7 and 8 audit (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/21/2007	2	\$420.00	Prepare Omni 9 and 10 spreadsheets, process memo and docs for audit
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/22/2007	2.5	\$525.00	Continue to prepare Omni 9 and 10 docs for audit (.7); prepare Omni 11 spreadsheet, process memo and docs for audit (1.6); prepare e-mail to Z Jovellanos re Omni 9, 10 and 11 audit (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/24/2007	0.5	\$105.00	Analysis of e-mail from L Jumilla re Omni 2 audit (.2); prepare responses to L Jumilla re Omni 2 audit (.3)
AL QUILONGQUILONG - 11_CAS		\$65.00	6/25/2007	3	\$195.00	Audit Omni 2 Objection Exhibits vs b-Linx (2.0); revise spreadsheet re audit results (1.0)
LEMUEL JUMILLA - 11_CAS		\$65.00	6/25/2007	3	\$195.00	Audit Omni 2 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/25/2007	1.3	\$273.00	Analysis of e-mail from K Davis re supp claim image 18489 to be processed (.1); prepare e-mail to G Kruse re Bates 18489 for processing (.1); revise asbestos pd Bates spreadsheet re new claim (.1); audit master asbestos pd Bates list re image status (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/25/2007	1.9	\$399.00	Prepare reports for F7 reconciliation (.8); analysis of reports (.8); prepare e-mail to M Grimmett and G Kruse re report issues (.2); analysis of response from G Kruse re report issues (.1)
AL QUILONGQUILONG - 11_CAS		\$65.00	6/26/2007	3	\$195.00	Audit Omni 2 Objection Exhibits vs b-Linx (2.0); reviset spreadsheet re audit results (1.0)
LEMUEL JUMILLA - 11_CAS		\$65.00	6/26/2007	3.5	\$227.50	Continue to audit Omni 2 Objection Exhibits vs b-Linx (2.0); edit spreadsheet re audit results (1.5)

BMC Group

WR GRACE

Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LEMUEL JUMILLA - 11_CAS		\$65.00	6/26/2007	4	\$260.00	Audit Omni 2 Objection Exhibits vs b-Linx (2.5); edit spreadsheet re audit results (1.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/26/2007	0.9	\$189.00	Analysis of e-mail from L Jumilla re Omni 2 audit completed (.1); analysis of Omni 2 audit results (.7); prepare e-mail to L Jumilla re Omni 1 audit (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/27/2007	0.4	\$84.00	Analysis of e-mail from S Cohen re Order 16160 (.1); analysis of order 16160 (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/28/2007	1	\$210.00	E-mail from M Rosenberg re request for data extract of type of WRG product for Active US Speights claims (.1); analysis of field mapping re product response field (.2); prepare e-mail to G Kruse re request for data extract of product field for Active Speights US claims (.1); analysis of data extract of product field from G Kruse (.5); prepare e-mail to M Rosenberg re product data for Active US Speights claims (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/28/2007	1.1	\$231.00	E-mail from M Rosenberg re request for add'l data extract of questions 5-10 and 35 for Active Speights US claims (.2); analysis of field data mapping re field numbers for M Rosenberg add'l data request (.4); prepare e-mail to M Rosenberg re question 35 request doesn't cover removal, need questions 22-25 (.1); prepare e-mail to M Rosenberg re also including questions 30-31 re product disturbed/modified (.1); prepare e-mail to G Kruse re add'l data extract requested (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/28/2007	1.5	\$315.00	Analysis of e-mail from G Kruse re data extract #2 re further question responses requested by M Rosenberg (.1); analysis of data extract (.3); analysis of e-mail from M Rosenberg re S Blatnick request to split data extract into separate sheets per question (.1); revise data extract of Active US Speights claims questionnaire extracts into separate sheets (.9); prepare e-mail to M Rosenberg re separated extract (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/28/2007	0.9	\$189.00	Prepare e-mails to L Jumilla re Omni 1 and 3 audit (.2); analysis of e-mail from M Rosenberg re Order 16160 (.1); prepare e-mail to M Rosenberg re order 16160 (.1); analysis of new claim Bates.tiff for combining and transmission (.1); prepare e-mail to G Kruse re re-Bates'ing new image with correct numbers (.1); analyze re-Bates.tiff and combine with original (.2); prepare e-mail to M Rosenberg transmitting new Bates.tiff combined image for claim 12368 (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/28/2007	3.1	\$651.00	Analysis of e-mail from M Rosenberg re request for page counts for Active US Speights claims list (.1); e-mails to/from M Rosenberg re clarification of page count request (.3); analysis of master Bates.tiff list re US Speights page counts (1.4); prepare spreadsheet of US Speights page counts per M Rosenberg request (1.2); prepare e-mail to M Rosenberg re results of US Speights Active page counts (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/29/2007	1.9	\$399.00	Analysis of e-mail from L Jumilla re Omni 1 and 3 audit (.1); analysis of Omni 1 and 3 audit results (.5); analysis of b-Linx re update per Order 16160 (.1); revise b-Linx re Order 16160 rulings (.7); review docket re other new orders entered and verify updated in b-Linx (.5)

BMC Group

WR GRACE

Quarterly Invoice

2nd Quarter -- Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/29/2007	0.8	\$168.00	Analysis of e-mail from M Rosenberg re add'l page counts for all 1010 Speights class claims (.1); analysis of e-mail from J Monahan re Allied Waste claims search (.1); prepare e-mail to S Cohen re J Monahan search request (.1); analysis of S Cohen e-mail to J Monahan with Allied Waste search results (.1); analysis of e-mail from M Rosenberg re add'l data request of questionnaire responses for all 1010 Speights class claims (.2); prepare e-mail to G Kruse re add'l questionnaire responses for 1010 Speights class claims (.1); analysis of e-mail from M Rosenberg re breaking out 1010 by Inactive and Active (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/29/2007	4.1	\$861.00	Analysis of e-mail from G Kruse re active/inactive counts in b-Linx vs M Rosenberg list (.1); analysis of questionnaire data extract from G Kruse re 1010 Speights class claims (1.0); revise data results to incorporate M Rosenberg request for leading 0s, split responses to separate worksheets for inactive vs active (2.0); remove recently expunged claims from M Rosenberg active to inactive list and revise spreadsheet (.8); prepare e-mail to M Rosenberg re questionnaire responses, inactive/active (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/29/2007	8	\$1,680.00	Analysis of 1010 Speights claim class list from M Rosenberg for page counts of claims (1.8); analysis of master Bates.tiff list and image files for page counts of claims (4.0); revise consolidated page count spreadsheet for 1010 Speights claim class to inactive and active pages (2.0); prepare e-mail to M Rosenberg re final spreadsheet of active/inactive 1010 Speights claim class page counts (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/30/2007	0.5	\$105.00	E-mails to/from M Rosenberg re revising 1010 Speights claim class questionnaire response spreadsheet to separate question responses and active/inactive
Asbestos Claims Total:				756.3	\$80,289.50	

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - 11_CAS		\$45.00	4/2/2007	0.1	\$4.50	Telephone with Pia Gullifer of Sierra Liquidity at (949) 660-1663 re verification of receipt of filed claim
CORAZON DEL PILAR - 11_CAS		\$45.00	4/2/2007	0.2	\$9.00	Review and archive miscellaneous correspondence and COA notices
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/2/2007	0.4	\$38.00	Review Court docket report for any updates to the Master Mailing List or claims
CORAZON DEL PILAR - 11_CAS		\$45.00	4/3/2007	0.2	\$9.00	Review and archive miscellaneous correspondence and COA notices
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	4/3/2007	0.5	\$62.50	Status call with project team
JEFF MILLER - 2_SR_MANAGER		\$210.00	4/3/2007	1	\$210.00	Prepare for (.5) and lead team status call (.5)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/3/2007	0.3	\$28.50	Read (.1) and respond (.2) as needed to all new correspondence and any new inquiry re claims
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/3/2007	0.3	\$28.50	Convert large claim files to PDF images and send to counsel per e-mail request (.2); follow up phone call to verify receipt of each claim (.1)

BMC Group

WR GRACE

Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/3/2007	1.1	\$104.50	Provide detailed review of Court docket report (.4); obtain all new orders listed on the Court docket (.4); provide report to J Miller, M Araki, S Cohane and S Kjontvedt re new orders (.3)
ALEX CEDENO - 11_CAS		\$45.00	4/4/2007	0.2	\$9.00	Dkt No 1571/72 - Set up noticing system/production folder/instructions
BRIAN COUCH - TEMP		\$45.00	4/4/2007	0.2	\$9.00	Various correspondence with production and project team re scheduled mailings
CORAZON DEL PILAR - 11_CAS		\$45.00	4/4/2007	0.2	\$9.00	Review and archive miscellaneous correspondence and COA notices
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/4/2007	0.6	\$57.00	Dkt 15271 - review order for service to identify AP (.2); research AP info (.1); prepare MRF re service (.1); final review of AP mail files, document and production sheet for service (.3)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/4/2007	0.7	\$66.50	Dkt 15272 - review order for service to identify AP (.2); research AP info (.1); prepare MRF re service (.1); final review of AP mail files, document and production sheet for service (.4)
ALEX CEDENO - 11_CAS		\$45.00	4/5/2007	0.8	\$36.00	Dkt No 1571/72 - Prepare draft of Declaration of Service
BRIANNA TATE - 11_CAS		\$45.00	4/5/2007	0.1	\$4.50	Telephone with Jeff Davis at (713) 650-3600 re service parties for response to Omni 22
CORAZON DEL PILAR - 11_CAS		\$45.00	4/5/2007	0.2	\$9.00	Review and archive miscellaneous correspondence and COA notices
JAMES MYERS - 11_CAS		\$65.00	4/5/2007	0.1	\$6.50	Dkt 15071 - proofread Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	4/5/2007	0.1	\$6.50	Dkt 15072 - proofread Declaration of Service
JEFF MILLER - 2_SR_MANAGER		\$210.00	4/5/2007	2.3	\$483.00	Review current users with b-Linx claims database access (1.3); coordinate deletion of certain users per counsel request (1.0)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/5/2007	0.6	\$57.00	Read (.3) and respond (.3) as needed to all new correspondence
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	4/6/2007	0.1	\$14.00	E-mail from S Cohen re docket updates
ALEX CEDENO - 11_CAS		\$45.00	4/9/2007	1.5	\$67.50	Burn DVD of claim images per M Araki request
ALEX CEDENO - 11_CAS		\$45.00	4/9/2007	1	\$45.00	Quality control review of DVD burned (3); prepare correspondence, labeling for DVD for shipment to M Rosenberg at K&E (.7)
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	4/9/2007	0.3	\$60.00	Review and comment on objection management process
LILIANA ANZALDO - 11_CAS		\$45.00	4/9/2007	0.1	\$4.50	Process 1 piece returned mail, No COA
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/9/2007	0.3	\$28.50	Provide change of address updates to the 2002 List and the Master Mailing list per the most recent request listed on the Court docket
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/9/2007	0.4	\$38.00	Review Court docket report for any updates to case
LUCINA SOLIS - 10_CAS		\$45.00	4/9/2007	0.1	\$4.50	Process No COA returned mail
YVETTE KNOPP - 11_CAS		\$90.00	4/9/2007	0.3	\$27.00	Coordinate with A Cedeno re DVD burn for M Rosenberg re 4/6/2007 images
CORAZON DEL PILAR - 11_CAS		\$45.00	4/10/2007	0.2	\$9.00	Review and archive miscellaneous correspondence and COA notices
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	4/10/2007	0.5	\$62.50	Project team status call

BMC Group
 WR GRACE
 Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JEFF MILLER - 2_SR_MANAGER		\$210.00	4/10/2007	1.5	\$315.00	Prepare for (.7) and lead case status calls (.8)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/10/2007	0.3	\$28.50	Review Court docket report for any updates to case (.2); obtain all new notices of transfer and any new order impacting the status of claims (.1)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/10/2007	0.4	\$38.00	Conference call re status of case, claims updates and docket tools
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/10/2007	0.9	\$189.00	Team conf call re data and weekly call (.7); prepare e-mail to K Davis re request for conf call to discuss uploads to Rust Consulting re claim status (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/10/2007	0.7	\$77.00	Status call led by J Miller re pending issues
YVETTE KNOPP - 11_CAS		\$90.00	4/10/2007	0.2	\$18.00	Review production reporting re invoice 021-20070328-1
YVETTE KNOPP - 11_CAS		\$90.00	4/10/2007	0.2	\$18.00	Review production reporting re invoice 021-20070328-2
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	4/11/2007	0.3	\$60.00	Discuss case status with J Miller
CORAZON DEL PILAR - 11_CAS		\$45.00	4/11/2007	0.2	\$9.00	Review and archive miscellaneous correspondence and COA notices
JEFF MILLER - 2_SR_MANAGER		\$210.00	4/11/2007	0.7	\$147.00	Prepare for (.3) and participate in call (.4) with Rust Consulting re data information sharing protocols
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/11/2007	2	\$420.00	Analysis of pleadings in Court docket folder (1.0); reorganize pleadings in Court docket folder (1.0)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/11/2007	1.1	\$231.00	Conference call with J Miller, S Kjøntvedt and Rust Consulting re updates and filed schedule info to Rust from BMC, personal injury info status, pd claims (.4); telephone with J Miller re Rust Consulting teleconf and subpoena of BMC (.7)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/11/2007	0.5	\$105.00	Analysis of e-mail and info from L Ruppner re new docket items (.2); analysis of docket items downloaded (.3)
TEMEKA CURTIS - 11_CAS		\$45.00	4/11/2007	0.2	\$9.00	Image and attach documents to claims
BRIANNA TATE - 11_CAS		\$45.00	4/12/2007	0.1	\$4.50	Telephone with Tom Borgerdane of Baltimore Gas Electric at (410) 470-1833 re returned call
BRIANNA TATE - 11_CAS		\$45.00	4/12/2007	0.1	\$4.50	Telephone with Tom Borgerdane of Baltimore Gas Electric at (410) 470-1833 re info on why claim was reduced and allowed
CORAZON DEL PILAR - 11_CAS		\$45.00	4/12/2007	0.2	\$9.00	Review and archive miscellaneous correspondence and COA notices
CORAZON DEL PILAR - 11_CAS		\$45.00	4/12/2007	0.1	\$4.50	Process 1 piece of No COA returned mail
DANIELLE CALENTINE - 9_CASE_INFO		\$45.00	4/12/2007	0.1	\$4.50	Telephone with Tom Borgerdane of Baltimore Gas Electric at (410) 470-1833 re amended proof of claim for \$179,719.73 filed 6/2003; received a stamped copy, but never received any information re claim status
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/12/2007	0.3	\$28.50	Read (.1) and respond (.2) to all new case correspondence as needed
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/12/2007	0.6	\$57.00	Provide detailed review of Court docket to J Miller
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/12/2007	0.3	\$28.50	Provide updates to the 2002 list and Master Mailing List
MIKE BOOTH - 3_MANAGER		\$165.00	4/12/2007	0.2	\$33.00	Discussion led by M Grimmert, B Bosack re revisions to Order/Stipulation and objection handling protocols

BMC Group

WR GRACE

Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - 11_CAS		\$45.00	4/13/2007	0.1	\$4.50	Telephone with Tom Borgerdane of Baltimore Gas Electric at (410) 470-1833 re returned call
BRIANNA TATE - 11_CAS		\$45.00	4/13/2007	0.1	\$4.50	Telephone with Tom Borgerdane of Baltimore Gas Electric at (410) 470-1833 re Omni 18 and objection listed on form.
JAMES MYERS - 11_CAS		\$65.00	4/13/2007	1.5	\$97.50	Research Court docket to identify POS for docs served by BMC/RR Donnelley
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	4/16/2007	2.9	\$580.00	Prepare Order and Stipulation review management report
CORAZON DEL PILAR - 11_CAS		\$45.00	4/16/2007	0.2	\$9.00	Review and archive miscellaneous correspondence and COA notices
JEFF MILLER - 2_SR_MANAGER		\$210.00	4/16/2007	3.2	\$672.00	Prepare 10-Q claims summary reporting per S Hawkins request
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/16/2007	0.3	\$28.50	Review status of all pending claim transfer requests and verify all pending requests are current at this time
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/16/2007	0.4	\$38.00	Review Court docket report for any update to case
YVETTE KNOPP - 11_CAS		\$90.00	4/16/2007	0.2	\$18.00	Review production reporting re invoice 021-20070404-1
YVETTE KNOPP - 11_CAS		\$90.00	4/16/2007	0.2	\$18.00	Review production reporting re invoice 021-20070404-2
CORAZON DEL PILAR - 11_CAS		\$45.00	4/17/2007	0.2	\$9.00	Review and archive miscellaneous correspondence and COA notices
JEFF MILLER - 2_SR_MANAGER		\$210.00	4/17/2007	1	\$210.00	Prepare for (.4) and lead team conference call (.6) to cover PD, PI and Non-Asbestos claims
JEFF MILLER - 2_SR_MANAGER		\$210.00	4/17/2007	0.5	\$105.00	Call with S Cohen to discuss claim updates in b-Linx
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/17/2007	0.6	\$126.00	Weekly team conference call with J Miller, S Cohen, S Kjontvedt
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/17/2007	0.6	\$66.00	Status call led by J Miller re pending issues
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/17/2007	0.2	\$22.00	Review docket in regard to entries impacting claims; discussion with M Araki re possible service re same (.1); draft follow-up memo to J Miller, M Araki, S Kjontvedt re same (.1)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	4/17/2007	0.6	\$84.00	Weekly team status call with J Miller, M Araki, S Cohen, M Grimmett
BRIANNA TATE - 11_CAS		\$45.00	4/18/2007	0.1	\$4.50	Telephone with Pia Gullifer of Sierra Liquidity at (949) 660-1663 re confirmation of filed claim
BRIANNA TATE - 11_CAS		\$45.00	4/18/2007	0.1	\$4.50	Telephone with Pia Gullifer of Sierra Liquidity at (949) 660-1663 re claim number for their claim
CORAZON DEL PILAR - 11_CAS		\$45.00	4/18/2007	0.2	\$9.00	Review and archive miscellaneous correspondence and COA notices
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/18/2007	1.2	\$252.00	Analysis of e-mail from G Vogt re Helmey claim (.1); telephone with A Wick re Helmey address background info (.4); analysis of b-Linx and production re Helmey service (.5); prepare e-mail to G Vogt re results of Helmey research (.2)
CORAZON DEL PILAR - 11_CAS		\$45.00	4/19/2007	0.2	\$9.00	Review and file miscellaneous correspondence and COA notices received from Case Support
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/19/2007	0.5	\$105.00	Analysis of e-mail from S Cohen re new filings on docket (.1); review of pleadings highlighted (.4)

BMC Group

WR GRACE

Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/19/2007	0.2	\$22.00	Review docket in regard to entries impacting claims (.1); draft follow-up memo to J Miller, M Araki, S Kjontvedt re same (.1)
TEMEKA CURTIS - 11_CAS		\$45.00	4/19/2007	0.2	\$9.00	Review claims
TEMEKA CURTIS - 11_CAS		\$45.00	4/19/2007	0.2	\$9.00	Image and attach documents to claims
TRINA GALLAGHER - 8_CASE_SUPPORT		\$45.00	4/19/2007	0.3	\$13.50	Review append sheets vs claims in b-Linx to verify claim images per L Ruppaner
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/22/2007	0.2	\$19.00	Review all new electronic notifications sent from Court during the past week
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/22/2007	0.3	\$63.00	Analysis of draft numbers from S Fritz for March
MIKE BOOTH - 3_MANAGER		\$165.00	4/23/2007	0.2	\$33.00	Discussion led by B Bosack, M Grimmet re claim stratification and variance reporting capabilities
CORAZON DEL PILAR - 11_CAS		\$45.00	4/24/2007	0.2	\$9.00	Review and file miscellaneous correspondence received from Case Support
CORAZON DEL PILAR - 11_CAS		\$45.00	4/24/2007	0.2	\$9.00	Review and file miscellaneous correspondence received from Case Support
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	4/24/2007	0.2	\$25.00	Weekly team conference call
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/24/2007	0.2	\$42.00	Weekly team call with J Miller, S Cohen, S Kjontvedt
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	4/24/2007	3	\$630.00	Analysis docket re orders impacting claims and other pleadings (1.5); cross check b-Linx to ensure data integrity (1.5)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/24/2007	0.1	\$11.00	Status call led by S Kjontvedt re pending issues
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	4/24/2007	0.2	\$28.00	Weekly team status call with J Miller, S Cohen, M Araki, M Grimmett
CORAZON DEL PILAR - 11_CAS		\$45.00	4/25/2007	0.2	\$9.00	Review and file miscellaneous correspondence received from Case Support
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/25/2007	0.3	\$28.50	Respond to call from Legal Assistant at K&E re service of pleadings on this date
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/25/2007	1	\$95.00	Provide detailed review of Court docket report (.5); prepare report to J Miller for final review (.5)
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	4/26/2007	2.2	\$440.00	Setup re order and stipulation review tracking report
BRIAN COUCH - TEMP		\$45.00	4/26/2007	0.2	\$9.00	Various correspondence with production and project team re scheduled mailings
CORAZON DEL PILAR - 11_CAS		\$45.00	4/26/2007	0.2	\$9.00	Review and file miscellaneous correspondence received from Case Support
JAMES MYERS - 11_CAS		\$65.00	4/26/2007	0.1	\$6.50	Dkt 15218 - prepare draft of Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	4/26/2007	0.1	\$6.50	Dkt 15296 - prepare draft of Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	4/26/2007	0.1	\$6.50	Dkt 15218 - review e-mail from L Ruppaner transmitting doc for service
JAMES MYERS - 11_CAS		\$65.00	4/26/2007	0.1	\$6.50	Dkt 15296 - review e-mail from L Ruppaner transmitting doc for service
JAMES MYERS - 11_CAS		\$65.00	4/26/2007	0.1	\$6.50	Dkt 15218 - prepare e-mail to B Couch requesting population of AP MF
JAMES MYERS - 11_CAS		\$65.00	4/26/2007	0.1	\$6.50	Dkt 15296 - prepare e-mail to B Couch requesting population of AP MF
JAMES MYERS - 11_CAS		\$65.00	4/26/2007	0.1	\$6.50	Dkt 15218 - review and respond to e-mail from B Couch confirming population of AP MF

BMC Group

WR GRACE

Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - 11_CAS		\$65.00	4/26/2007	0.1	\$6.50	Dkt 15296 - review and respond to e-mail from B Couch confirming population of AP MF
JAMES MYERS - 11_CAS		\$65.00	4/26/2007	0.1	\$6.50	Dkt 15218 - prepare e-mail to L Ruppaner transmitting service doc for review
JAMES MYERS - 11_CAS		\$65.00	4/26/2007	0.1	\$6.50	Dkt 15296 - prepare e-mail to L Ruppaner transmitting service doc for review
JAMES MYERS - 11_CAS		\$65.00	4/26/2007	0.1	\$6.50	Dkt 15218 - review e-mail from L Ruppaner approving service document
JAMES MYERS - 11_CAS		\$65.00	4/26/2007	0.1	\$6.50	Dkt 15296 - review e-mail from L Ruppaner approving service doc
JAMES MYERS - 11_CAS		\$65.00	4/26/2007	0.1	\$6.50	Dkt 15218 - set up noticing system/production folder/instructions
JAMES MYERS - 11_CAS		\$65.00	4/26/2007	0.1	\$6.50	Dkt 15296 - set up noticing system/production folder/instructions
JAMES MYERS - 11_CAS		\$65.00	4/26/2007	0.1	\$6.50	Dkt 15218 - prepare electronic version of document as served and transmit copy to Call Center
JAMES MYERS - 11_CAS		\$65.00	4/26/2007	0.1	\$6.50	Dkt 15296 - prepare electronic version of document as served and transmit copy to Call Center
JAMES MYERS - 11_CAS		\$65.00	4/26/2007	0.1	\$6.50	Dkt 15218 - review Production copy of document
JAMES MYERS - 11_CAS		\$65.00	4/26/2007	0.1	\$6.50	Dkt 15296 - review Production copy of document
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/26/2007	3.2	\$304.00	Review Court docket re new filings (1.0); prepare new docket report (.8); obtain all new orders and notices of appeal for further analysis (1.4)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/26/2007	0.8	\$76.00	Dkt 15218 - review order for service to identify AP (.2); research AP info (.1); prepare MRF re service (.2); final review of AP mail files, document and production sheet for service (.4)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/26/2007	0.7	\$66.50	Dkt 15296 - review order for service to identify AP (.2); research AP info (.1); prepare MRF re service (.1); final review of AP mail files, document and production sheet for service (.4)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/26/2007	0.2	\$19.00	Read (.1) and respond (.1) to all new case correspondence as needed
MIKE BOOTH - 3_MANAGER		\$165.00	4/26/2007	0.2	\$33.00	Discussion led by B Daniel, T Marshall re revisions to Order/Stipulation and objection handling protocols
YVETTE KNOPP - 11_CAS		\$90.00	4/26/2007	0.1	\$9.00	Coordinate service of Dkt 15218 - Order re Montana Claim
YVETTE KNOPP - 11_CAS		\$90.00	4/26/2007	0.1	\$9.00	Coordinate service of Dkt 15296 - Order Expunging Claim
ALEX CEDENO - 11_CAS		\$45.00	4/27/2007	3.5	\$157.50	Inventory of boxes in storage per Accounting Dept
JAMES MYERS - 11_CAS		\$65.00	4/27/2007	0.1	\$6.50	Dkt 15371 - review e-mail from L Ruppaner transmitting doc for service
JAMES MYERS - 11_CAS		\$65.00	4/27/2007	0.1	\$6.50	Dkt 15371 - prepare e-mail to J Conklin requesting population of AP MF
JAMES MYERS - 11_CAS		\$65.00	4/27/2007	0.1	\$6.50	Dkt 15371 - review and respond to e-mail from J Conklin confirming population of AP MF
JAMES MYERS - 11_CAS		\$65.00	4/27/2007	0.1	\$6.50	Dkt 15371 - wet up noticing system/production folder/instructions
JAMES MYERS - 11_CAS		\$65.00	4/27/2007	0.1	\$6.50	Dkt 15371 - prepare electronic version of document as served and transmit copy to Call Center

BMC Group
 WR GRACE
 Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - 11_CAS		\$65.00	4/27/2007	0.1	\$6.50	Dkt 15371 - review Production copy of document
JAMES MYERS - 11_CAS		\$65.00	4/27/2007	0.1	\$6.50	Dkt 15371 - prepare e-mail to H Montgomery transmitting service doc for review
JAMES MYERS - 11_CAS		\$65.00	4/27/2007	0.1	\$6.50	Dkt 15371 - review e-mail from H Montgomery approving service doc
JAMES MYERS - 11_CAS		\$65.00	4/27/2007	0.2	\$13.00	Dkt 15371 - prepare draft of Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	4/27/2007	0.1	\$6.50	Dkt 15218 - electronically document notarized Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	4/27/2007	0.1	\$6.50	Dkt 15296 - electronically document notarized Declaration of Service
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/27/2007	1.2	\$114.00	Dkt 15371 - review order for service to identify AP (.4); research AP info (.3); prepare MRF re service (.1); final review of AP mail files, document and production sheet for service (.5)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	4/27/2007	0.3	\$28.50	Review Court docket report for any updates to case
MIKE BOOTH - 3_MANAGER		\$165.00	4/27/2007	0.2	\$33.00	Discussion with S Cohen re revisions and enhancements of Order and Stipulation handling processes and procedures tailored to accommodate business rules specific to client per B Daniel request
MYRTLE JOHN - 3_MANAGER		\$195.00	4/27/2007	0.3	\$58.50	Calls from and to S Kjøntvedt re status of returned mail in storage (.2); discussion with Y Knopp re storage inventory (.1)
MYRTLE JOHN - 3_MANAGER		\$195.00	4/27/2007	0.5	\$97.50	Meeting with Y Knopp to review returned mail storage and inventory update for storage
MYRTLE JOHN - 3_MANAGER		\$195.00	4/27/2007	0.2	\$39.00	Memos to and from S Kjøntvedt re returned mail in storage and contents of boxes
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/27/2007	0.9	\$99.00	Revise and enhance Order and Stipulation handling processes and procedures tailored to accommodate business rules specific to client per B Daniel request
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/27/2007	0.2	\$22.00	Discussion with M Booth re revisions and enhancements of Order and Stipulation handling processes and procedures tailored to accommodate business rules specific to client per B Daniel request
YVETTE KNOPP - 11_CAS		\$90.00	4/27/2007	1	\$90.00	Take complete inventory of all WR Grace boxes stored on and off-site per M John request
YVETTE KNOPP - 11_CAS		\$90.00	4/27/2007	0.1	\$9.00	Coordinate service of Dkt 15371 - Order Expunge/Reduce
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	4/28/2007	3.4	\$680.00	Create order/stipulation review protocol memo
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	4/29/2007	3.9	\$780.00	Additions to order/stipulation review protocol memo
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/29/2007	0.1	\$11.00	Continue to revise and enhance Motion and Objection handling processes and procedures tailored to accommodate business rules specific to client per B Daniel request
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	4/30/2007	1.2	\$240.00	Prepare memo re process for audit and update of court docket entries
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	4/30/2007	1.7	\$340.00	Review and comment on reporting requirements for analyzing changed data
CORAZON DEL PILAR - 11_CAS		\$45.00	4/30/2007	0.2	\$9.00	Review and file miscellaneous correspondence received from Case Support
JAMES MYERS - 11_CAS		\$65.00	4/30/2007	0.1	\$6.50	Dkt 15371 - electronically document notarized Declaration of Service

BMC Group

WR GRACE

Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE BOOTH - 3_MANAGER		\$165.00	4/30/2007	0.1	\$16.50	Discussion with S Cohen re revisions and enhancements of Motion and Objection handling processes and procedures tailored to accommodate business rules specific to client per B Daniel request
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/30/2007	0.6	\$66.00	Further revision and enhancement of Motion and Objection handling processes and procedures tailored to accommodate business rules specific to client per B Daniel request
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/30/2007	0.1	\$11.00	Discussion with M Booth re revisions and enhancements of Motion and Objection handling processes and procedures tailored to accommodate business rules specific to client per B Daniel request
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	4/30/2007	0.3	\$33.00	Discussion with M Araki re audit of Omnibus Objections/Orders and further analysis/claim updates required re same
TEMEKA CURTIS - 11_CAS		\$45.00	4/30/2007	0.1	\$4.50	Image and attach further documents to claims
TEMEKA CURTIS - 11_CAS		\$45.00	4/30/2007	0.1	\$4.50	Image and attach more documents to claims
TEMEKA CURTIS - 11_CAS		\$45.00	4/30/2007	0.1	\$4.50	Image and attach additional documents to claims
TEMEKA CURTIS - 11_CAS		\$45.00	4/30/2007	0.1	\$4.50	Image and attach documents to claims
YVETTE KNOPP - 11_CAS		\$90.00	4/30/2007	0.2	\$18.00	Review and approval of Declaration of Service re Dkts 15296, 15218, 15371
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	5/1/2007	2.7	\$540.00	Additional preparation of objection and stipulation order processing guidelines
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	5/1/2007	1.4	\$280.00	Revisions to objection resolution report
BRIANNA TATE - 11_CAS		\$45.00	5/1/2007	0.1	\$4.50	Telephone with Amy Dean at (503) 227-2900 re status of clients claim and contact name for settlement negotiations
FRANK VISCONTI - 5_CONSULT_DATA		\$125.00	5/1/2007	0.2	\$25.00	Project team status call
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/1/2007	1.3	\$123.50	Review pleadings for impact on filed claims (.6); provide detailed review of Court docket report (.5); send report to J Miller for final review (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/1/2007	0.7	\$147.00	Weekly team call with J Miller, S Kjointvedt, S Cohen, M Grimmert
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/1/2007	0.8	\$168.00	Telephone with B Daniel re docket tool
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/1/2007	0.6	\$66.00	Status call led by J Miller re pending issues
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	5/1/2007	0.6	\$84.00	Weekly team status call
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	5/2/2007	2.1	\$420.00	Preparation of order and stipulation review reports
BRIANNA TATE - 11_CAS		\$45.00	5/2/2007	0.1	\$4.50	Telephone with Pia Gullifer of Sierra Liquidity at (888) 622-1144 re returned call
BRIANNA TATE - 11_CAS		\$45.00	5/2/2007	0.1	\$4.50	Telephone with Pia Gullifer of Sierra Liquidity at (888) 622-1144 re claim transfer
BRIANNA TATE - 11_CAS		\$45.00	5/2/2007	0.1	\$4.50	Telephone with Pia Gullifer of Sierra Liquidity at (949) 660-1663 re notice of defective transfer
BRIANNA TATE - 11_CAS		\$45.00	5/2/2007	0.5	\$22.50	Maintain WR Grace call center line
JAMES BARTLETT - 8_CASE_SUPPORT		\$85.00	5/2/2007	0.2	\$17.00	Conference with L Ruppner re draft Declaration of Wervice re Notice of Defective Transfer Dkt No 15456
JAMES BARTLETT - 8_CASE_SUPPORT		\$85.00	5/2/2007	0.2	\$17.00	Draft Declarations of Service re Notice of Transfer of Dkt No 15455

BMC Group

WR GRACE

Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - 11_CAS		\$65.00	5/2/2007	0.1	\$6.50	Notarize two Declarations of Service re claims transfers for L Ruppner
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/2/2007	0.6	\$57.00	Review Court docket report for any updates to case or claims
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/2/2007	0.3	\$28.50	Provide change of address updates to the Master Mailing List and 2002 List per the most recent notices listed on the Court docket report
MIKE BOOTH - 3_MANAGER		\$165.00	5/2/2007	0.1	\$16.50	Additional discussion with S Cohen re revisions and enhancements to Order and Stipulation handling processes and procedures
MIKE BOOTH - 3_MANAGER		\$165.00	5/2/2007	0.3	\$49.50	Conference call with B Daniel and S Cohen re revisions and enhancements to Order and Stipulation handling processes and procedures
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/2/2007	0.3	\$33.00	Conference call with B Daniel, M Booth re revisions and enhancements of Order and Stipulation handling processes and procedures tailored to client
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/2/2007	0.1	\$11.00	Additional discussion with M Booth re revisions and enhancements of Order and Stipulation handling processes and procedures tailored to client
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/2/2007	0.6	\$66.00	Revise and enhance Stipulation and Order handling processes and procedures tailored to client per B Daniel request
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	5/3/2007	3.3	\$660.00	Revisions to objection and stipulation review reports
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	5/3/2007	1.5	\$300.00	Revisions to procedures for stipulation and order review
CORAZON DEL PILAR - 11_CAS		\$45.00	5/3/2007	0.2	\$9.00	Review (.1) and file (.1) miscellaneous correspondence received from L Ruppner
JAMES MYERS - 11_CAS		\$65.00	5/3/2007	0.1	\$6.50	Review and respond to e-mail from S Kjøntvedt requesting research re PIQ mailing of 2/10/2006 done by RR Donnelley
JAMES MYERS - 11_CAS		\$65.00	5/3/2007	0.1	\$6.50	Confer with L Ruppner re 2/10/2006 PIQ mailing done by RR Donnelley
JAMES MYERS - 11_CAS		\$65.00	5/3/2007	0.1	\$6.50	Confer with L Solis re 2/10/2006 PIQ mailing done by RR Donnelley
JEFF MILLER - 2_SR_MANAGER		\$210.00	5/3/2007	0.7	\$147.00	Prepare (.3) and participate in (.4) conference call to discuss 1st quarter - 10-Q data
JEFF MILLER - 2_SR_MANAGER		\$210.00	5/3/2007	0.5	\$105.00	Address document storage issue raised by Y Knopp
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/3/2007	0.5	\$47.50	Read (.2) and respond (.3) to all new case correspondence as needed
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/3/2007	0.4	\$38.00	Provide updates to BMC website (.2) and test links to verify all pleadings and omnibus objection motions are viewable (.2)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/3/2007	0.8	\$168.00	Conference call with L Sinyanyan, M Rosenberg and J Miller re expunged and withdrawn for asbestos PD claims for SEC filings
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/3/2007	1	\$210.00	Various e-mails and telephone calls to/from M Rosenberg, J Miller re objection counts for SEC docs
MIKE BOOTH - 3_MANAGER		\$165.00	5/3/2007	0.1	\$16.50	Discussion with S Cohen re Omni ART reports requested by M Araki and further analysis required re same

BMC Group

WR GRACE

Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JEFF MILLER - 2_SR_MANAGER		\$210.00	5/4/2007	2.5	\$525.00	Review current case status for PD and non-asbestos reconciliation and b-Linx update (1.5); follow-up with project leads to determine next steps and resources (1.0)
JEFF MILLER - 2_SR_MANAGER		\$210.00	5/4/2007	0.4	\$84.00	Research (.2) and follow-up (.2) with J Monahan re claim inquiry
JEFF MILLER - 2_SR_MANAGER		\$210.00	5/4/2007	1.7	\$357.00	Discuss PD and non-asbestos claims reporting with M Araki
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/4/2007	0.3	\$28.50	Read (.1) and respond (.2) to all new case correspondence on this case
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/4/2007	0.2	\$19.00	Obtain all new Omnibus Objection Orders in preparation of service on all affected parties on this date
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/4/2007	0.5	\$47.50	Provide detailed review of Court docket report (.3); obtain all new claim transfer notices for further claims reporting purposes (.2)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/4/2007	0.2	\$19.00	Print out all new Omni Objection Orders for further review (.1); determine the affected party service list for each new Order (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/4/2007	0.2	\$42.00	Telephone from D Bibbs re request for Capital One claim (.1); prepare e-mail to D Bibbs re Capital One claim (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/4/2007	1	\$210.00	Telephone calls (various) with J Miller re PD expunged/withdrawn claims count for SEC docs, issues, review of revised reports and re-counts
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/4/2007	1.2	\$252.00	Various telephone calls and e-mails with M Rosenberg re expunged/withdrawn counts for SEC docs
MYRTLE JOHN - 3_MANAGER		\$195.00	5/4/2007	0.3	\$58.50	Read memos from M Araki and other staff re storage documents and boxes
JEFF MILLER - 2_SR_MANAGER		\$210.00	5/6/2007	0.5	\$105.00	Review L Sinanyan e-mail re 10-Q claims figures
YVETTE KNOPP - 11_CAS		\$90.00	5/6/2007	0.2	\$18.00	Review production reporting re invoice 021-20070427-1
YVETTE KNOPP - 11_CAS		\$90.00	5/6/2007	0.2	\$18.00	Review production reporting re invoice 021-20070426-2
YVETTE KNOPP - 11_CAS		\$90.00	5/6/2007	0.2	\$18.00	Review production reporting re invoice 021-20070426-1
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15500 - review e-mail from L Ruppner transmitting doc for service
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15501 - review e-mail from L Ruppner transmitting doc for service
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15502 - review e-mail from L Ruppner transmitting doc for service
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15503 - review e-mail from L Ruppner transmitting doc for service
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15504 - review e-mail from L Ruppner transmitting doc for service
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15505 - review e-mail from L Ruppner transmitting doc for service
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15500 - prepare e-mail requesting population of AP MF

BMC Group
 WR GRACE
 Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15501 - prepare e-mail requesting population of AP MF
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15502 - prepare e-mail requesting population of AP MF
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15503 - prepare e-mail requesting population of AP MF
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15504 - prepare e-mail requesting population of AP MF
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15505 - prepare e-mail requesting population of AP MF
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15500 - review and respond to e-mail confirming population of AP MF
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15501 - review and respond to e-mail confirming population of AP MF
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15502 - review and respond to e-mail confirming population of AP MF
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15503 - review and respond to e-mail confirming population of AP MF
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15504 - review and respond to e-mail confirming population of AP MF
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15505 - review and respond to e-mail confirming population of AP MF
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15500 - prepare e-mail to L Ruppaner transmitting service doc for review
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15502 - prepare e-mail to L Ruppaner transmitting service doc for review
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15501 - prepare e-mail to L Ruppaner transmitting service doc for review
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15503 - prepare e-mail to L Ruppaner transmitting service doc for review
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15504 - prepare e-mail to L Ruppaner transmitting service doc for review
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15505 - prepare e-mail to L Ruppaner transmitting service doc for review
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15500 - review e-mail from L Ruppaner approving service doc
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15501 - review e-mail from L Ruppaner approving service doc
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15502 - review e-mail from L Ruppaner approving service doc
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15503 - review e-mail from L Ruppaner approving service doc
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15504 - review e-mail from L Ruppaner approving service doc
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15505 - review e-mail from L Ruppaner approving service doc
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15501 - prepare electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15500 - prepare electronic version of doc as served and transmit copy to Call Center

BMC Group

WR GRACE

Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15502 - prepare electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15503 - prepare electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15504 - prepare electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15505 - prepare electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15500 - set up noticing system/production folder/instructions
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15501 - set up noticing system/production folder/instructions
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15502 - set up noticing system/production folder/instructions
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15503 - set up noticing system/production folder/instructions
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15504 - set up noticing system/production folder/instructions
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15505 - set up noticing system/production folder/instructions
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15501 - review production copy of document
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15502 - review production copy of document
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15503 - review production copy of document
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15504 - review production copy of document
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15500 - review production copy of document
JAMES MYERS - 11_CAS		\$65.00	5/7/2007	0.1	\$6.50	Dkt 15505 - review production copy of document
LILIANA ANZALDO - 11_CAS		\$45.00	5/7/2007	0.1	\$4.50	Identify COA and Non COA returned mail for further processing
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/7/2007	0.5	\$47.50	Dkt No 15500 - review related motion re service parties (.1); analyze all affected party info (.2); prepare MRF re service (.1); final review print production sheet and mail files and approve for service (.1)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/7/2007	0.5	\$47.50	Dkt No 15501 - review related motion re service parties (.1); analyze all affected party info (.2); prepare MRF re service (.1); final review print production sheet and mail files and approve for service (.1)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/7/2007	0.6	\$57.00	Dkt No 15502 - review related motion re service parties (.2); analyze all affected party info (.2); prepare MRF re service (.1); final review print production sheet and mail files and approve for service (.1)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/7/2007	0.6	\$57.00	Dkt No 15503 - review related motion re service parties (.2); analyze all affected party info (.2); prepare MRF re service (.1); final review print production sheet and mail files and approve for service (.1)

BMC Group
 WR GRACE
 Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/7/2007	0.7	\$66.50	Dkt No 15504 - review related motion re service parties (.2); analyze all affected party info (.2); prepare MRF re service (.1); final review print production sheet and mail files and approve for service (.2)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/7/2007	0.5	\$47.50	Dkt No 15505 - review related motion re service parties (.1); analyze all affected party info (.2); prepare MRF re service (.1); final review print production sheet and mail files and approve for service (.1)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/7/2007	0.3	\$28.50	Review Court docket report for any updates to case and notify J Miller of the most recent pleadings filed
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/7/2007	0.2	\$19.00	Provide updates to BMC website (.1) and check links to verify all case information posted is current (.1)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/7/2007	2	\$420.00	Analysis of orders affecting claims for 10Q analysis (1.5), analysis of Court docket re orders affecting claims (.5)
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	5/8/2007	0.9	\$180.00	Review (.3) and comment (.6) on issues related to amended objections, multiple motion numbers
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	5/8/2007	2.2	\$440.00	Research (1.4) and various telephone conferences (.8) re automated downloading of Court docket images needed for ongoing review and audit
CORAZON DEL PILAR - 11_CAS		\$45.00	5/8/2007	0.1	\$4.50	Process 1 piece of No COA returned mail
JAMES MYERS - 11_CAS		\$65.00	5/8/2007	0.1	\$6.50	Dkt 15500 - prepare draft of Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/8/2007	0.1	\$6.50	Dkt 15501 - prepare draft of Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/8/2007	0.1	\$6.50	Dkt 15502 - prepare draft of Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/8/2007	0.1	\$6.50	Dkt 15503 - prepare draft of Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/8/2007	0.1	\$6.50	Dkt 15504 - prepare draft of Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/8/2007	0.1	\$6.50	Dkt 15505 - prepare draft of Declaration of Service
JEFF MILLER - 2_SR_MANAGER		\$210.00	5/8/2007	3.5	\$735.00	E-mail to F Visconti and M Grimmatt re status of claims reporting from b-Linx (.5); review underlying issues (2.5) and follow-up with data team with plan to address (.5)
JEFF MILLER - 2_SR_MANAGER		\$210.00	5/8/2007	1.4	\$294.00	Research (1.0) and follow-up (.4) with L Sinanyan re timing of Rust Consulting claim packages to BMC for processing
JEFF MILLER - 2_SR_MANAGER		\$210.00	5/8/2007	0.7	\$147.00	Follow-up e-mail to B Daniel re docket review status and next steps for implementation
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/8/2007	0.8	\$76.00	Case conference call to discuss status of case, omnibus objections, service lists and other critical case information
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/8/2007	0.3	\$28.50	Review Court docket report for any updates to case
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/8/2007	0.3	\$28.50	Read (.1) and respond (.2) to all new case correspondence
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/8/2007	0.1	\$9.50	Phone call from J Miller re claims received from Rust Consulting and possible follow up re this issue
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/8/2007	0.8	\$168.00	Weekly team call with J Miller, S Cohen, S Kjontvedt, M Grimmatt

BMC Group

WR GRACE

Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/8/2007	2	\$420.00	Analysis of e-mail from J Miller re claims reporting and F7 and F8 reporting issues (.3); e-mails to/from S Cohen re Westbrook claim status (.3); e-mails to/from P Cuniff re service of Berger Montague order (.2); e-mails to/from S Cohen re Omni audit prep lists (.2); e-mails to/from J Miller re Rust Consulting uploads, issues (.2); preparation of Omni audit instructions (.3); revise spreadsheet for Omni 15 audit (.3); prepare e-mail to Z Jovellanos re Omni 15 audit (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/8/2007	0.3	\$33.00	Revise and enhance Stipulation and Order handling processes and procedures tailored to client per B Daniel request
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/8/2007	0.8	\$88.00	Status call led by J Miller re pending issues (.7); follow-up discussion with J Miller re same (.1)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	5/8/2007	0.8	\$112.00	Weekly team status call
TRINA GALLAGHER - 8_CASE_SUPPORT		\$45.00	5/8/2007	0.3	\$13.50	Prepared two Declarations of Service for L Ruppaner
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	5/9/2007	1.1	\$220.00	Review claim update report formats
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	5/9/2007	1.6	\$320.00	Review automated Court docket download issues
BRIANNA TATE - 11_CAS		\$45.00	5/9/2007	0.1	\$4.50	Telephone with Mark Windgate of Long Acre at (212) 259-4315 re obtaining copy of claim, referred to Rust Consulting
JAMES MYERS - 11_CAS		\$65.00	5/9/2007	0.3	\$19.50	PIQ//Declaration of Service for ongoing mailing - prepare revised Exh A at direction of S Kjontvedt
JAMES MYERS - 11_CAS		\$65.00	5/9/2007	0.1	\$6.50	Dkt 15500 - electronically document notarized Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/9/2007	0.1	\$6.50	Dkt 15501 - electronically document notarized Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/9/2007	0.1	\$6.50	Dkt 15502 - electronically document notarized Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/9/2007	0.1	\$6.50	Dkt 15503 - electronically document notarized Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/9/2007	0.1	\$6.50	Dkt 15504 - electronically document notarized Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/9/2007	0.1	\$6.50	Dkt 15505 - electronically document notarized Declaration of Service
JEFF MILLER - 2_SR_MANAGER		\$210.00	5/9/2007	1.6	\$336.00	Address claims processing protocols as they related to Rust Consulting and BMC (1.0); confirm turn around timing and updating (.6)
JEFF MILLER - 2_SR_MANAGER		\$210.00	5/9/2007	0.7	\$147.00	Follow-up e-mail related to on-going research re Rust Consulting claims packages per L Sinanyan request
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/9/2007	2.8	\$588.00	Analysis of 2 new Rust Consulting uploads to determine corresponding original claims (.5), prepare files and spreadsheet for Bates.tiff (.7); analysis of e-mail from L Ruppaner re docket info (.4); analysis of Court docket re pleadings affecting claims (1.0); e-mail to L Sinanyan and M Rosenberg re Rust Consulting upload (.2)
MIKE BOOTH - 3_MANAGER		\$165.00	5/9/2007	0.1	\$16.50	Discussion with S Cohen re Omni audit and further analysis/claim updates required re same
MIKE BOOTH - 3_MANAGER		\$165.00	5/9/2007	0.1	\$16.50	Discussion with S Cohen re revisions and enhancements of handling processes and procedures for documents filed on Court docket

BMC Group

WR GRACE

Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE BOOTH - 3_MANAGER		\$165.00	5/9/2007	0.1	\$16.50	E-mails and correspondence re claims review/reconciliation
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/9/2007	0.3	\$33.00	Revise and enhance handling processes and procedures for documents filed on Court docket tailored to client per B Daniel request
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/9/2007	0.1	\$11.00	Discussion with M Booth re revisions and enhancements of handling processes and procedures for documents filed on Court docket tailored to client
YVETTE KNOPP - 11_CAS		\$90.00	5/9/2007	0.2	\$18.00	Review and approval of Declaration of Service re Dkt 15504 - 2nd Continued Order re Omni 21 served on 5/7/2007
YVETTE KNOPP - 11_CAS		\$90.00	5/9/2007	0.2	\$18.00	Review and approval of Declaration of Service re Dkt 15505 - 2nd Continued Order re Omni 22 served on 5/7/2007
YVETTE KNOPP - 11_CAS		\$90.00	5/9/2007	0.2	\$18.00	Review and approval of Declaration of Service re Dkt 15503 - Seaton Order served on 5/7/2007
YVETTE KNOPP - 11_CAS		\$90.00	5/9/2007	0.2	\$18.00	Review and approval of Declaration of Service re Dkt 15502 - 4th Continued Order re Omni 20 served on 5/7/2007
YVETTE KNOPP - 11_CAS		\$90.00	5/9/2007	0.2	\$18.00	Review and approval of Declaration of Service re Dkt 15501 - Omni 18 Continued Order served on 5/7/2007
YVETTE KNOPP - 11_CAS		\$90.00	5/9/2007	0.2	\$18.00	Review and approval of Declaration of Service re Dkt 15500 - 31st Continued Order re Omni 5 served on 5/7/2007
YVETTE KNOPP - 11_CAS		\$90.00	5/9/2007	0.1	\$9.00	Notarize Declaration of Service re Dkt 15504 - 2nd Continued Order re Omni 21 served on 5/7/2007
YVETTE KNOPP - 11_CAS		\$90.00	5/9/2007	0.1	\$9.00	Notarize Declaration of Service re Dkt 15505 - 2nd Continued Order re Omni 22 served on 5/7/2007
YVETTE KNOPP - 11_CAS		\$90.00	5/9/2007	0.1	\$9.00	Notarize Declaration of Service re Dkt 15503 - Seaton Order served on 5/7/2007
YVETTE KNOPP - 11_CAS		\$90.00	5/9/2007	0.1	\$9.00	Notarize Declaration of Service re Dkt 15502 - 4th Continued Order re Omni 20 served on 5/7/2007
YVETTE KNOPP - 11_CAS		\$90.00	5/9/2007	0.1	\$9.00	Notarize Declaration of Service re Dkt 15501 - Omni 18 Continued Order served on 5/7/2007
YVETTE KNOPP - 11_CAS		\$90.00	5/9/2007	0.1	\$9.00	Notarize Declaration of Service re Dkt 15500 - 31st Continued Order re Omni 5 served on 5/7/2007
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	5/10/2007	3.2	\$640.00	Revisions to Order and Stipulation review reports
CORAZON DEL PILAR - 11_CAS		\$45.00	5/10/2007	0.2	\$9.00	Review (.1) and file (.1) miscellaneous correspondence received from L Ruppner
JEFF MILLER - 2_SR_MANAGER		\$210.00	5/10/2007	2.3	\$483.00	Follow-up with M Grimm to discuss status of WR Grace claims reporting updates (1.0); determine open items and timeline for completion (1.3)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/10/2007	0.3	\$28.50	Read (.1) and respond (.2) to all new case correspondence
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/10/2007	0.3	\$28.50	Review Court docket report and obtain new Certification of Counsel pleadings filed per request from M Araki
MIKE BOOTH - 3_MANAGER		\$165.00	5/10/2007	0.2	\$33.00	Discussion with T Marshall and B Daniel re objection/exhibit handling processes and procedures
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	5/11/2007	3.6	\$720.00	Review of WR Grace docket entries, docket data

BMC Group

WR GRACE

Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	5/11/2007	1.8	\$360.00	Additional revisions to Order and Stipulation review reports
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/11/2007	0.5	\$47.50	Provide detailed review Court docket (.3) and send report to J Miller and all Consultants (.2)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/11/2007	0.2	\$19.00	Read (.1) and respond (.1) to all new case correspondence
MIKE BOOTH - 3_MANAGER		\$165.00	5/11/2007	0.1	\$16.50	Discussion with S Cohen re revisions and enhancements of handling processes and procedures for documents filed on Court docket
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/11/2007	0.1	\$11.00	Discussion with M Booth re revisions and enhancements of handling processes and procedures for documents filed on Court docket tailored to client
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	5/12/2007	2.3	\$460.00	Prepare change report specifications
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	5/14/2007	2.7	\$540.00	Quality control (1.7) and correction (1.0) of docket update report
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	5/14/2007	0.7	\$140.00	Organize docket images and data
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/14/2007	0.4	\$38.00	Review Court docket report for any updates to case (.2); send updated report to J Miller and Lead Consultants (.2)
LUCINA SOLIS - 10_CAS		\$45.00	5/14/2007	0.1	\$4.50	Identify COA returned mail for further processing
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/14/2007	0.1	\$11.00	Revise and enhance handling processes and procedures for documents filed on Court docket tailored to client per B Daniel request
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	5/15/2007	0.6	\$120.00	Prepare memo re Order and Stipulation updates
BRIANNA TATE - 11_CAS		\$45.00	5/15/2007	0.1	\$4.50	Telephone with Pia Gullifer of Sierra Liquidity at (949) 660-1663 re filed claim
CORAZON DEL PILAR - 11_CAS		\$45.00	5/15/2007	0.1	\$4.50	Process 1 piece of No COA returned mail
JEFF MILLER - 2_SR_MANAGER		\$210.00	5/15/2007	3.8	\$798.00	Audit non-asbestos and PD claims reporting to ensure categories/status properly reflected on reports
JEFF MILLER - 2_SR_MANAGER		\$210.00	5/15/2007	1.4	\$294.00	Prepare updated PD/non-asbestos report (1.0); discuss with M Araki (.4)
JEFF MILLER - 2_SR_MANAGER		\$210.00	5/15/2007	0.7	\$147.00	Prepare for (.2) and lead team status call (.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/15/2007	1.2	\$252.00	Telephone with J Miller and M Grimmett re F7 issues (.3); weekly team call re case status (.3); continue F7 conference call with J Miller, A Wick, F Visconti, and M Grimmett (.6)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/15/2007	1	\$210.00	Analysis of new F7 report from J Miller in preparation for call (.2); analysis of ART reports re asbestos pd claims for F7 call (.4); analysis of asbestos pd counts from F Visconti (.4)
MIKE BOOTH - 3_MANAGER		\$165.00	5/15/2007	0.2	\$33.00	Discussion with B Daniel and S Cohen re revisions and enhancements of handling processes and procedures for documents filed on Court docket (.1); post-discussion wrap-up with S Cohen re same (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/15/2007	0.2	\$22.00	Discussion with B Daniel, M Booth re revisions and enhancements of handling processes and procedures for documents filed on Court docket tailored to client (.1); post-discussion wrap-up with M Booth re same (.1)

BMC Group

WR GRACE

Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/15/2007	0.1	\$11.00	Revise and enhance handling processes and procedures for documents filed on Court docket tailored to client per B Daniel request
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	5/15/2007	0.3	\$42.00	Weekly team status call
BRIANNA TATE - 11_CAS		\$45.00	5/16/2007	0.1	\$4.50	Telephone with Keith Baldwin of High Tech Services at (919) 467-1427 re confirmation of scheduled claim
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/16/2007	0.3	\$28.50	Read (.1) and respond (.2) as needed to all new correspondence and ensure all new claim images are uploaded to the claims database
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/16/2007	0.2	\$19.00	Read (.1) and respond (.1) to all new case correspondence related to claims
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/16/2007	1	\$210.00	Analysis of e-mails re shipment from Rust Consulting re new claims and claim 18448 Petit claim (.4); analysis of Court docket re new pleadings affecting claims (.6)
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	5/17/2007	0.7	\$140.00	Objections update review
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/17/2007	0.2	\$19.00	Read (.1) and respond (.1) to all new case correspondence related to claims
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/17/2007	0.4	\$38.00	Perform claims research project per request from K&E (.2); verify claims information from the active and inactive claims database (.2)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/17/2007	0.3	\$28.50	Review Court docket report for any updates to case
MIKE BOOTH - 3_MANAGER		\$165.00	5/17/2007	0.1	\$16.50	Discussion with T Marshall and B Bosack re objection/exhibit handling processes and procedures
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	5/18/2007	2.6	\$520.00	Prepare memo re docket review process
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/21/2007	1	\$210.00	Reorganize Bates.tiff docs to main claims image folder for b-Linx
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/21/2007	2	\$420.00	Analysis of e-mail from L Ruppner re docket update (.2); analysis of docket (.7); analysis of order 15699 (.2); analysis of b-Linx re audit of claims updated by order (.4); e-mails to/from Z Jovellanos re status of omni audit (.5)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	5/21/2007	0.2	\$28.00	Review e-mail from L Ruppner re updated docket entries
ALEX CEDENO - 11_CAS		\$45.00	5/22/2007	1	\$45.00	Dkt No 15699 - set Up Noticing System/Production Folder/Instructions
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	5/22/2007	1.3	\$260.00	Prepare sample of claim data change report
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/22/2007	0.5	\$47.50	Review Court docket report (.3); obtain all new omnibus objection orders and other items to impact the status of claims (.2)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/22/2007	0.2	\$19.00	Read (.1) and respond (.1) to all new case correspondence including electronic mail from Court and J Miller
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/22/2007	0.5	\$47.50	Dkt No 15699 - review related motion re service parties (.1); analyze all affected party info (.2); prepare MRF re service (.1); final review print production sheet and mail files and approve for service (.1)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/22/2007	0.2	\$19.00	Read (.1) and respond (.1) to all new case correspondence as needed

BMC Group

WR GRACE

Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/22/2007	0.2	\$19.00	Call to Creditor requesting old address information related to a letter request and change of address notifications and to confirm all related address details
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/22/2007	0.6	\$57.00	Provide change of address updates to the Master Mailing List and as needed (.3); coordinate appending of change of address letter to related claim Images (.3)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	5/22/2007	0.8	\$112.00	Review 4 e-mails from L Ruppner re updated docket entries
TEMEKA CURTIS - 11_CAS		\$45.00	5/22/2007	0.1	\$4.50	Image and attach document to claim
TEMEKA CURTIS - 11_CAS		\$45.00	5/22/2007	0.1	\$4.50	Image and attach document to claim
TEMEKA CURTIS - 11_CAS		\$45.00	5/22/2007	0.1	\$4.50	Image and attach document to claim
TEMEKA CURTIS - 11_CAS		\$45.00	5/22/2007	0.1	\$4.50	Image and attach document to claim
TRINA GALLAGHER - 8_CASE_SUPPORT		\$45.00	5/22/2007	0.5	\$22.50	Print hard copies of BMC Fee Applications and other related pleadings (.3) and send via DHL overnight per request from M Araki (.2)
ALEX CEDENO - 11_CAS		\$45.00	5/23/2007	0.8	\$36.00	Dkt No 15758 - set Up Noticing System/Production Folder/Instructions
ALEX CEDENO - 11_CAS		\$45.00	5/23/2007	2	\$90.00	Dkt No 15759/60/61 - set Up Noticing System/Production Folder/Instructions
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	5/23/2007	1.6	\$320.00	Objection and Stipulation review
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/23/2007	0.6	\$57.00	Dkt No 15758 - review related motion re service parties (.2); analyze all affected party info (.2); prepare MRF re service (.1); final review print production sheet and mail files and approve for service (.1)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/23/2007	0.6	\$57.00	Dkt No 15759 - review related motion re service parties (.2); analyze all affected party info (.2); prepare MRF re service (.1); final review print production sheet and mail files and approve for service (.1)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/23/2007	0.6	\$57.00	Dkt No 15760 - review related motion re service parties (.2); analyze all affected party info (.2); prepare MRF re service (.1); final review print production sheet and mail files and approve for service (.1)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/23/2007	0.6	\$57.00	Dkt No 15761 - review related motion re service parties (.2); analyze all affected party info (.2); prepare MRF re service (.1); final review print production sheet and mail files and approve for service (.1)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/23/2007	0.3	\$28.50	Review Court docket report (.1); obtain the most recent orders and certification of counsel as needed (.2)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/23/2007	0.3	\$28.50	Provide change of address updates per the most recent letter communications sent to BMC
YVETTE KNOPP - 11_CAS		\$90.00	5/23/2007	0.1	\$9.00	Coordinate service of Dkt 15761 - 2nd Continued Order re Omni 22
YVETTE KNOPP - 11_CAS		\$90.00	5/23/2007	0.1	\$9.00	Coordinate service of Dkt 15760 - 5th Continued Order re Omni 20
YVETTE KNOPP - 11_CAS		\$90.00	5/23/2007	0.1	\$9.00	Coordinate service of Dkt 15759 - Omni 18 Objection
YVETTE KNOPP - 11_CAS		\$90.00	5/23/2007	0.1	\$9.00	Coordinate service of Dkt 15758 - Omni 22 Objection

BMC Group

WR GRACE

Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	5/24/2007	2.6	\$520.00	Prepare Court docket image lookup report
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	5/24/2007	0.6	\$120.00	Revisions to Order and Stipulation review process memo
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/24/2007	0.3	\$28.50	Read (.1) and respond (.2) to all new electronic mail messages including Court notification messages
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/24/2007	3	\$630.00	Analysis of Court docket re new pleadings affecting claims (1.0); analysis of pleadings affecting claims (.8); audit b-Linx claims affected by pleadings (1.2)
TEMEKA CURTIS - 11_CAS		\$45.00	5/24/2007	1	\$45.00	Image and attach Stipulation document to claims
ALEX CEDENO - 11_CAS		\$45.00	5/25/2007	1.5	\$67.50	Dkt No 15758/59/60/61 - prepare drafts of Declaration of Service for each
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	5/25/2007	2.4	\$480.00	Review data team transition issues
JAMES MYERS - 11_CAS		\$65.00	5/25/2007	0.1	\$6.50	Corrected Order / Moore - proofread Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/25/2007	0.1	\$6.50	Omni 23 Order - proofread Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/25/2007	0.1	\$6.50	Omni 18 - proofread Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/25/2007	0.1	\$6.50	Omni 20 5th Continued Order - proofread Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/25/2007	0.1	\$6.50	Omni 22 2nd Continued Order - proofread Declaration of Service
ALEX CEDENO - 11_CAS		\$45.00	5/29/2007	1	\$45.00	Dkt No 758/59/60/61 - revise drafts of Declaration of Service for each
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	5/29/2007	0.2	\$40.00	Telephone conference with J Miller plan of data review
JEFF MILLER - 2_SR_MANAGER		\$210.00	5/29/2007	0.7	\$147.00	Prepare for (.3) and lead team status call (.4) to discuss current issues with PI, PD and non-asbestos claims
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/29/2007	0.4	\$38.00	Weekly telephone conference to discuss status of case and all upcoming projects related to claims and claim reconciliation assignments
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/29/2007	0.8	\$76.00	Provide detailed review of Court docket report (.3); obtain all new motions and orders for further review and analysis (.3); transmit docket report and any related pleadings to J Miller and all Consultants (.2)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/29/2007	0.4	\$38.00	Provide change of address updates to the 2002 List and the Master Mailing List per the most recent change of address notification listed on the Court docket
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/29/2007	2.3	\$483.00	Weekly team conf call (.4); telephone with A Wick re custom b-Linx issues, corrections (.7); analysis of e-mail from L Ruppner re weekly docket report (.3); analysis of docket (.7); e-mails from/to S Cohen re pleadings on docket not entered so no updating to b-Linx required now (.2)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/29/2007	0.4	\$44.00	Status call led by J Miller re pending issues
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	5/29/2007	0.3	\$33.00	Analyze docket report prepared by L Ruppner and recent Orders, Notices of Settlement (.2); draft follow-up memo to M Araki re same (.1)
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	5/29/2007	0.4	\$56.00	Weekly team status call
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	5/29/2007	0.2	\$28.00	E-mail from L Ruppner with docket updates

BMC Group

WR GRACE

Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
YVETTE KNOPP - 11_CAS		\$90.00	5/29/2007	0.2	\$18.00	Review production reporting re invoice 021-20070507-1
YVETTE KNOPP - 11_CAS		\$90.00	5/29/2007	0.2	\$18.00	Review production reporting re invoice 021-20070507-2
YVETTE KNOPP - 11_CAS		\$90.00	5/29/2007	0.2	\$18.00	Review production reporting re invoice 021-20070507-3
YVETTE KNOPP - 11_CAS		\$90.00	5/29/2007	0.2	\$18.00	Review production reporting re invoice 021-20070507-4
YVETTE KNOPP - 11_CAS		\$90.00	5/29/2007	0.2	\$18.00	Review production reporting re invoice 021-20070507-5
YVETTE KNOPP - 11_CAS		\$90.00	5/29/2007	0.2	\$18.00	Review production reporting re invoice 021-20070507-6
ALAN DALSASS - 1_DIRECTOR		\$275.00	5/30/2007	0.2	\$55.00	Review of case status
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	5/30/2007	1.2	\$240.00	Review and update Court docket data
JAMES MYERS - 11_CAS		\$65.00	5/30/2007	0.2	\$13.00	Omni 22 2nd Continued Order - review/revise Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/30/2007	0.2	\$13.00	Omni 20 5th Continued Order - review/revise Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/30/2007	0.2	\$13.00	Omni 5 32nd Continued Order - review/revise Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/30/2007	0.2	\$13.00	Omni 18 Order - review/revise Declaration of Service
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/30/2007	0.3	\$28.50	Review Court docket report for any updates to case or claims
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	5/31/2007	2.4	\$480.00	Meeting re Stipulation and Order review audit project
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	5/31/2007	1.7	\$340.00	Revisions to Order and Stipulation analysis reports
JAMES MYERS - 11_CAS		\$65.00	5/31/2007	0.1	\$6.50	Omni 5 32nd Continued Order - proofread Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/31/2007	0.1	\$6.50	Omni 5 32nd Continued Order - notarize Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/31/2007	0.1	\$6.50	Omni 5 32nd Continued Order - electronically document notarized Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/31/2007	0.1	\$6.50	Omni 22 2nd Continued Order - proofread Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/31/2007	0.1	\$6.50	Omni 22 2nd Continued Order - notarize Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/31/2007	0.1	\$6.50	Omni 22 2nd Continued Order - electronically document notarized Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/31/2007	0.1	\$6.50	Omni 20 5th Continued Order - proofread Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/31/2007	0.1	\$6.50	Omni 20 5th Continued Order - notarize Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/31/2007	0.1	\$6.50	Omni 20 5th Continued Order - electronically document notarized Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/31/2007	0.1	\$6.50	Omni 18 - proofread Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/31/2007	0.1	\$6.50	Omni 18 - notarize Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/31/2007	0.1	\$6.50	Omni 18 - electronically document notarized Declaration of Service

BMC Group
 WR GRACE
 Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - 11_CAS		\$65.00	5/31/2007	0.1	\$6.50	Order Expunging Claims - proofread Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/31/2007	0.1	\$6.50	Order Expunging Claims - notarize Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	5/31/2007	0.1	\$6.50	Ord Expunging Claims - electronically document notarized Declaration of Service
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/31/2007	0.5	\$47.50	Provide detailed review of Court docket report (.2); obtain any new orders, stipulations, responses or claim transfer notices listed on the Court docket (.3)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	5/31/2007	0.4	\$38.00	Review Court docket report for any updates to the case
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	5/31/2007	2.5	\$525.00	Analysis of Court docket re pleadings affecting claims (.7); analysis of pleadings affecting claims (.8); audit b-Linx claims affected by pleadings (1.0)
ROSEMARIE SERRETTE - 4_SR_CONSULTANT		\$110.00	5/31/2007	1.3	\$143.00	Meeting re preparation for Court docket audit
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	5/31/2007	2	\$280.00	Meeting with B Daniel, A Dalsass re preparation for Court docket audit
BRIANNA TATE - 11_CAS		\$45.00	6/1/2007	0.1	\$4.50	Telephone with Jay Levy at (312) 782-9676 re status of their claim
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/1/2007	0.2	\$19.00	Read (.1) and respond (.1) to all new case correspondence as needed
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/1/2007	0.9	\$85.50	Provide detailed review of Court docket report (.3); read most recent orders for any impact upon claims (.3); obtain all new Certifications of Counsel per request from S Cohen (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/1/2007	1.5	\$315.00	Analysis of e-mail from L Ruppner re weekly docket update (.2); analysis of new pleadings and docket affecting claims (1.3)
MIKE BOOTH - 3_MANAGER		\$165.00	6/1/2007	0.1	\$16.50	Review and reply to e-mails and correspondence re claims review/reconciliation
JEFF MILLER - 2_SR_MANAGER		\$210.00	6/4/2007	8	\$1,680.00	Review case status (2.0); prepare draft claims reports (1.5); analyze draft reports (1.5); analysis of Court docket re orders (1.0); revise b-Linx re claims report and docket analysis (2.0)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/4/2007	0.4	\$38.00	Read (.2) and respond (.2) as needed to all new correspondence and mail from Court
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/4/2007	0.3	\$28.50	Review Court docket report for any updates to case
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/5/2007	0.5	\$75.00	Case status conference call with project team
JEFF MILLER - 2_SR_MANAGER		\$210.00	6/5/2007	0.7	\$147.00	Prepare for (.3) and lead team status call (.4) to discuss PI, PD and non-asbestos claims
JEFF MILLER - 2_SR_MANAGER		\$210.00	6/5/2007	2.5	\$525.00	Review non-asbestos and asbestos PD claims summary report for meeting with counsel next week
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/5/2007	0.4	\$38.00	Conference call to discuss status of case and pending projects related to claims and claims objections
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/5/2007	0.2	\$19.00	Read (.1) and respond (.1) as needed to all case correspondence from Court and noticing parties related to pleadings and other case related information
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/5/2007	0.2	\$19.00	Review Court docket report for any updates to case
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/5/2007	1.4	\$294.00	Telephone call with J Miller re 10K/10Q reports and data from F7 reports, revisions to F7 reports (1.0); weekly team conf call (.4)

BMC Group

WR GRACE

Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/5/2007	2	\$420.00	Analysis of ObjectionbyOmni.xls and Court docket to update re Omnis filed, Orders entered
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/5/2007	0.1	\$11.00	Review docket report and recent docket entries forwarded by L Ruppaner to ascertain potential impact on claims
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/5/2007	0.4	\$44.00	Status call led by M Araki re pending issues
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	6/5/2007	0.3	\$42.00	Weekly team status call
TRINA GALLAGHER - 8_CASE_SUPPORT		\$45.00	6/5/2007	0.3	\$13.50	Update 2002 List and Master Mailing List per L Ruppaner
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/6/2007	0.3	\$28.50	Discussion with S Cohen re ART report analysis and potential claim updates required re same
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/6/2007	0.8	\$76.00	Provide detailed review of Court docket report (.2); review all new orders filed on this date for any updates to claims or case as needed (.3); prepare report of findings to team (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/6/2007	1.7	\$357.00	Analysis of e-mail from L Ruppaner re latest docket report (.2); analysis of docket and pleadings affecting claims (1.5)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/6/2007	3	\$630.00	Analysis of Omnis re asbestos pd claims included in Omnis prior to Omni 15
JEFF MILLER - 2_SR_MANAGER		\$210.00	6/7/2007	2	\$420.00	Review non-asbestos and asbestos PD claims report updates
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/8/2007	1	\$210.00	Prepare e-mail to S Cohen re revisions to b-Linx and Omni counts (.5); analysis of e-mails from S Cohen re b-Linx fix (.3); prepare response to S Cohen re b-Linx fix (.2)
JEFF MILLER - 2_SR_MANAGER		\$210.00	6/11/2007	3.2	\$672.00	Follow-up review of objection data audit to confirm claim counts on reports to counsel
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/11/2007	0.6	\$57.00	Review Court docket report for any updates to case (.2); obtain most recent orders re claims for updating to claims database and service upon all affected parties on this date (.4)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/11/2007	0.4	\$38.00	Dkt 16012 - review order to identify all affected parties (.1); review corresponding service requests for Omni 15 (.1); prepare MRF re service instructions (.1); final review of production documents and approval for service (.1)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/11/2007	0.4	\$38.00	Dkt 16013 - review order to identify all affected parties (.1); review corresponding service requests for Omni 15 (.1); prepare MRF re service instructions (.1); final review of production documents and approval for service (.1)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/11/2007	0.2	\$19.00	Read (.1) and respond (.1) as needed to all new case correspondence electronic mail messages and hard copie of various pleadings
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/11/2007	0.6	\$57.00	Provide updates to claims per the most recent order expunging claims listed on the Court docket report
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/11/2007	1.3	\$273.00	Analysis of e-mail from K Davis re no new claims received at Rust (.1); e-mail from/to A Wick re PI time entries (.2); e-mail from/to S Bossay re BMC fee app for 23rd Qtr (.2); analysis of e-mail from L Ruppaner re latest docket entries (.1); analysis of new docket re pleadings affecting claims (.7)

BMC Group

WR GRACE

Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/11/2007	0.8	\$168.00	E-mails from/to G Kruse re Omni 15 and 13 audit uploads (.3); e-mails from/to S Cohen re Omni 15 and 13 audit uploads and logic to be applied (.5)
YVETTE KNOPP - 11_CAS		\$90.00	6/11/2007	0.2	\$18.00	Review (.1) and respond (.1) to e-mail from L Ruppner re service of Dkt No 16013
YVETTE KNOPP - 11_CAS		\$90.00	6/11/2007	0.2	\$18.00	Review (.1) and respond (.1) to e-mail from L Ruppner re service of Dkt No 16012
YVETTE KNOPP - 11_CAS		\$90.00	6/11/2007	0.7	\$63.00	Preparation of Dkt No 16012 - Order Disallowing Property Damage Claims for service
YVETTE KNOPP - 11_CAS		\$90.00	6/11/2007	0.7	\$63.00	Preparation of Dkt No 16013 - Order Disallowing Property Damage Claims for service
ALAN DALSASS - 1_DIRECTOR		\$275.00	6/12/2007	0.3	\$82.50	Review of case status
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/12/2007	0.3	\$45.00	Project team conference call re case status
JEFF MILLER - 2_SR_MANAGER		\$210.00	6/12/2007	0.7	\$147.00	Prepare for (.2) and participate (.5) in Omni audit discussion with M Araki, S Cohen and G Kruse
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/12/2007	0.2	\$19.00	Review all new e-mails including ECF notifications from Court indicating the most recent filings listed on the Court docket
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/12/2007	0.3	\$28.50	Read (.1) and respond (.2) as needed to all new case correspondence and e-mail messages
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/12/2007	0.2	\$19.00	Communications with M Araki re updates to claims
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/12/2007	1.3	\$273.00	Conf call with J Miller, S Cohen, M Grimmer and G Kruse re Omni audit project and uploads of results (.6); call with S Cohen re Omni by Objection project (.4); weekly team call (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/12/2007	0.8	\$168.00	Analysis of e-mail from M Rosenberg re claims 10885 and 10886 (.1); analysis of b-Linx re claims 10885 and 10886 (.4); prepare e-mail to M Rosenberg re results of b-Linx analysis re 10885 and 10886 and other related claims and status (.3)
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/12/2007	0.8	\$168.00	E-mails from/to L Ruppner re claims status updates (.5); analysis of e-mails from S Cohen and G Kruse re Omni 23 exhibit prep (.3)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/12/2007	0.9	\$99.00	Conference call with J Miller, M Araki, G Kruse re Omni audit and further analysis, claim database updates required re same (.8); follow-up discussion with M Araki re same (.1)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/12/2007	0.2	\$22.00	Status call led by J Miller re pending issues
STEPHENIE KJONTVEDT - 4_SR_CONSULTAN		\$140.00	6/12/2007	0.3	\$42.00	Weekly team status call
YVETTE KNOPP - 11_CAS		\$90.00	6/12/2007	0.2	\$18.00	Review production reporting re invoice 021-20070522-1
YVETTE KNOPP - 11_CAS		\$90.00	6/12/2007	0.2	\$18.00	Review production reporting re invoice 021-20070523-1
YVETTE KNOPP - 11_CAS		\$90.00	6/12/2007	0.2	\$18.00	Review production reporting re invoice 021-20070523-2
YVETTE KNOPP - 11_CAS		\$90.00	6/12/2007	0.2	\$18.00	Review production reporting re invoice 021-20070523-3
YVETTE KNOPP - 11_CAS		\$90.00	6/12/2007	0.2	\$18.00	Review production reporting re invoice 021-20070523-4
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/13/2007	0.3	\$28.50	Read (.2) and respond (.1) as needed to all new case correspondence and e-mails

BMC Group

WR GRACE

Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/13/2007	0.3	\$28.50	Review Court docket report for any updates to case
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/13/2007	1.3	\$273.00	Analysis of e-mail from G Kruse re requested reports re Omni 15 audit upload (.1); analysis of requested reports re Omni 15 audit upload (1.0); prepare e-mail to G Kruse re Omni 15 audit and MSJs filed (.2)
YVETTE KNOPP - 11_CAS		\$90.00	6/13/2007	0.4	\$36.00	Draft Declaration of Service re Dkt No 16012 - Order Disallowing Property Damage Claims served on 6/11/2007
YVETTE KNOPP - 11_CAS		\$90.00	6/13/2007	0.4	\$36.00	Draft Declaration of Service re Dkt No 16013 - Order Disallowing Property Damage Claims served on 6/11/2007
JAMES MYERS - 11_CAS		\$65.00	6/14/2007	0.1	\$6.50	Order re Property Damage - Dkt 16013 - proofread Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	6/14/2007	0.1	\$6.50	Order re Property Damage - Dkt 16013 - notarize Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	6/14/2007	0.1	\$6.50	Order re Property Damage - Dkt 16013 - electronically document notarized Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	6/14/2007	0.1	\$6.50	Order re Property Damage - Dkt 16012 - proofread Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	6/14/2007	0.1	\$6.50	Order re Property Damage - Dkt 16012 - notarize Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	6/14/2007	0.1	\$6.50	Order re Property Damage - Dkt 16012 - electronically document notarized Declaration of Service
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/14/2007	0.3	\$28.50	Review Court docket report for any updates to case
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/14/2007	1.2	\$252.00	Telephone with S Cohen re Omni order audit status, audit of Omni 12 (.5); analysis of e-mail from L Ruppner re docket update and new orders affecting claims (.4); prepare e-mails to M Rosenberg, S Cohen and L Ruppner re order 16039 (.3)
STEFFANIE COHEN - 7_REC_TEAM		\$110.00	6/14/2007	0.5	\$55.00	Discussion with M Araki re Omni audit and further analysis/database updates required re same
ALAN DALSASS - 1_DIRECTOR		\$275.00	6/15/2007	0.5	\$137.50	Review of notice analysis
JEFF MILLER - 2_SR_MANAGER		\$210.00	6/15/2007	0.6	\$126.00	E-mail to M Araki re claims report requests from M Rosenberg and L Sinanyan
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/15/2007	1.5	\$315.00	Analysis of S Herrschaft e-mail file re e-mails related to 10K reports
MIKE BOOTH - 3_MANAGER		\$165.00	6/15/2007	0.1	\$16.50	Discussion with S Cohen re pending claim issues requiring higher-level analysis outside normal scope of review
MIKE BOOTH - 3_MANAGER		\$165.00	6/15/2007	0.1	\$16.50	Review and reply to e-mails and correspondence re claims review/reconciliation
YVETTE KNOPP - 11_CAS		\$90.00	6/15/2007	0.2	\$18.00	Review production reporting re invoice 021-20070611-1
YVETTE KNOPP - 11_CAS		\$90.00	6/15/2007	0.2	\$18.00	Review production reporting re invoice 021-20070611-2
ALAN DALSASS - 1_DIRECTOR		\$275.00	6/18/2007	0.4	\$110.00	Review of docket analysis tool
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	6/18/2007	0.8	\$160.00	Update objection/stipulation review assignments
JAMES MYERS - 11_CAS		\$65.00	6/18/2007	0.1	\$6.50	Order re Hall/CDGS - review and respond to e-mail from L Ruppner transmitting doc for service

BMC Group
 WR GRACE
 Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JAMES MYERS - 11_CAS		\$65.00	6/18/2007	0.1	\$6.50	Order re Hall/CDGS - prepare e-mail to B Couch requesting population of AP MF
JAMES MYERS - 11_CAS		\$65.00	6/18/2007	0.1	\$6.50	Order re Hall/CDGS - review and respond to e-mail from B Couch confirming population of AP MF
JAMES MYERS - 11_CAS		\$65.00	6/18/2007	0.1	\$6.50	Order re Hall/CDGS - prepare e-mail to L Ruppaner transmitting service doc for review
JAMES MYERS - 11_CAS		\$65.00	6/18/2007	0.1	\$6.50	Order re Hall/CDGS - review e-mail from L Ruppaner approving service doc
JAMES MYERS - 11_CAS		\$65.00	6/18/2007	0.1	\$6.50	Order re Hall/CDGS - set up noticing system/production folder/instructions
JAMES MYERS - 11_CAS		\$65.00	6/18/2007	0.1	\$6.50	Order re Hall/CDGS - prepare electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - 11_CAS		\$65.00	6/18/2007	0.1	\$6.50	Order re Hall/CDGS - review Production copy of document
JAMES MYERS - 11_CAS		\$65.00	6/18/2007	0.1	\$6.50	Order Expunging - Folger - review and respond to e-mail from L Ruppaner transmitting doc for service
JAMES MYERS - 11_CAS		\$65.00	6/18/2007	0.1	\$6.50	Order Expunging - Folger - prepare e-mail to B Couch requesting population of AP MF
JAMES MYERS - 11_CAS		\$65.00	6/18/2007	0.1	\$6.50	Order Expunging - Folger - review and respond to e-mail from B Couch confirming population of AP MF
JAMES MYERS - 11_CAS		\$65.00	6/18/2007	0.1	\$6.50	Order Expunging - Folger - prepare e-mail to L Ruppaner transmitting service doc for review
JAMES MYERS - 11_CAS		\$65.00	6/18/2007	0.1	\$6.50	Order Expunging - Folger - review e-mail from L Ruppaner approving service doc
JAMES MYERS - 11_CAS		\$65.00	6/18/2007	0.1	\$6.50	Order Expunging - Folger - set up noticing system/production folder/instructions
JAMES MYERS - 11_CAS		\$65.00	6/18/2007	0.1	\$6.50	Order Expunging - Folger - prepare electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - 11_CAS		\$65.00	6/18/2007	0.1	\$6.50	Order Expunging - Folger - review Production copy of document
JAMES MYERS - 11_CAS		\$65.00	6/18/2007	0.1	\$6.50	Order Expunging - Sutter - review and respond to e-mail from L Ruppaner transmitting doc for service
JAMES MYERS - 11_CAS		\$65.00	6/18/2007	0.1	\$6.50	Order Expunging - Sutter - prepare e-mail to B Couch requesting population of AP MF
JAMES MYERS - 11_CAS		\$65.00	6/18/2007	0.1	\$6.50	Order Expunging - Sutter - review e-mail from B Couch confirming population of AP MF
JAMES MYERS - 11_CAS		\$65.00	6/18/2007	0.1	\$6.50	Order Expunging - Sutter - prepare e-mail to L Ruppaner transmitting service doc for review
JAMES MYERS - 11_CAS		\$65.00	6/18/2007	0.1	\$6.50	Order Expunging - Sutter - review e-mail from L Ruppaner approving service doc
JAMES MYERS - 11_CAS		\$65.00	6/18/2007	0.1	\$6.50	Order Expunging - Sutter - set up noticing system/production folder/instructions
JAMES MYERS - 11_CAS		\$65.00	6/18/2007	0.1	\$6.50	Order Expunging - Sutter - prepare electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - 11_CAS		\$65.00	6/18/2007	0.1	\$6.50	Order Expunging - Sutter - Review Production copy of document
LISA RUPPANER - 8_CASE_SUPPORT		\$95.00	6/18/2007	0.3	\$28.50	Read (.1) and respond (.2) as needed to all new case correspondence including any new e-mail notice from Court

BMC Group

WR GRACE

Quarterly Invoice

2nd Quarter -- Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/18/2007	0.9	\$85.50	Provide detailed review of Court docket report (.3); obtain all new orders impacting claims and any new Certification of Counsel Notifications (.3); send docket update and corresponding pleadings to team (.3)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/18/2007	0.6	\$57.00	Dkt 16039 - review order to identify all affected parties (.1); review corresponding mail files to related pleadings (.1); compare mail file vs current exhibit list (.2); prepare MRF re service instructions (.1); final review of production documents and approval for service (.1)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/18/2007	0.5	\$47.50	Dkt 16066 - review order to identify all affected parties (.1); review corresponding mail files to related pleadings (.1); compare mail file vs current exhibit list (.2); prepare MRF re service instructions (.1); final review of production documents and approval for service (.1)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/18/2007	0.5	\$47.50	Dkt 16067 - review order to identify all affected parties (.1); review corresponding mail files to related pleadings (.1); compare mail file vs current exhibit list (.1); prepare MRF re service instructions (.1); final review of production documents and approval for service (.1)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/18/2007	0.2	\$19.00	Review Court docket report for any updates to case (.1); obtain all new Certification of Counsel notices for further updates to claims as needed (.1)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/18/2007	0.3	\$28.50	Post Omni 23 Motion to general information page of BMC website
MARTHA ARAKI - 99_CONTRACTOR		\$210.00	6/18/2007	0.8	\$168.00	Analysis of e-mail from L Ruppner re new docket (.1); analysis of new docket and pleadings affecting claims (.6); analysis of e-mail from S Cohen re Omni audit questions (.1)
MIKE BOOTH - 3_MANAGER		\$165.00	6/18/2007	0.1	\$16.50	Review and reply to e-mails and correspondence re claims review/reconciliation
YVETTE KNOPP - 11_CAS		\$90.00	6/18/2007	0.1	\$9.00	Coordinate service of Dkt 16039 - Order re Claims - Hall/CDGS
YVETTE KNOPP - 11_CAS		\$90.00	6/18/2007	0.1	\$9.00	Coordinate service of Dkt 16066 Order Expunging Claim - Speights & Runyan
YVETTE KNOPP - 11_CAS		\$90.00	6/18/2007	0.1	\$9.00	Coordinate service of Dkt 16067 - Order Expunging Claim - Sutte
BRAD DANIEL - 4_SR_CONSULT_DATA		\$200.00	6/19/2007	0.9	\$180.00	Review and update objection and stipulation review assignments
GUNTHER KRUSE - 5_CONSULT_DATA		\$150.00	6/19/2007	0.3	\$45.00	Case status conference call with project team
JAMES MYERS - 11_CAS		\$65.00	6/19/2007	0.2	\$13.00	Order re Claims - Hall/CDGS - prepare draft of Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	6/19/2007	0.1	\$6.50	Order Expunging Claims - Folger - prepare draft of Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	6/19/2007	0.1	\$6.50	Order Expunging Claims - Sutter - prepare draft of Declaration of Service
JAMES MYERS - 11_CAS		\$65.00	6/19/2007	0.2	\$13.00	PI Form - re-run and PDF main address list (.1); forward link to S Kjøntvedt (.1)
LISA RUPPNER - 8_CASE_SUPPORT		\$95.00	6/19/2007	0.3	\$28.50	Conference Call to discuss status of case and any upcoming deadlines